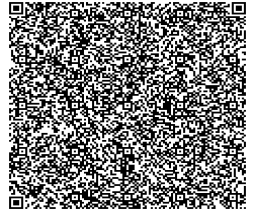




NAVKAAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006
OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-16144	Transport Mode: Road
Invoice Date: 28/12/2024 Do No: 17841	Date Of Supply: 28/12/2024
State: Maharashtra State Code: 27	Place Of Supply: KARJAT MAHARASHTRA
Buyer, SWAMI SAMARTH INDUSTRIES H.NO.1715 SHAHAJI NAGAR KARJAT	Consigned To, SWAMI SAMARTH INDUSTRIES H.NO.1715 SHAHAJI NAGAR KARJAT
Bill To, City: KARJAT State: MAHARASHTRA GST: 27ALIPT5283H1ZK State Code: 27 Pan No: ALIPT5283H FSSAI No : TAN No :	Ship To, City: KARJAT State: MAHARASHTRA GST: 27ALIPT5283H1ZK State Code: 27 Pan No: ALIPT5283H FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy RAMANHIRA
Dispatched From: AAKLUJ

Lorry No: MH14JL1930

Season: 23-24
To: KARJAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3365.00	117775.00

Sale Rate: 3365.00 + 0.00 Commission
Grade: JUTE SUPER S/30 (S1) JUTE

Freight: 0.00
Taxable Amount: 117775.00
CGST: 2.50 2944.38
SGST: 2.50 2944.38
IGST: 0.00 0.00
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.24
Total Amount: 123,664.00
TCS %: 0.000 0.00
TCS Net Payable: 123664.00

Eway Bill No: 251882445582
EwayBill ValidDate: 29-12-2024

ElInvoice No: 27a32121ad0cdd867e95978edf94a48c3200318df72
cfa79a12ba416c747b686
ACK: 122424607128791

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lac Twenty Three Thousand Six Hundred Sixty Four Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory