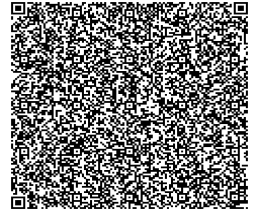




NAVKAAR TRADERS

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: SB2024-25-6744	Transport Mode: Road
Invoice Date: 07/08/2024 Do No: 7580	Date Of Supply: 07/08/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, JALARAM SUGAR PUNE NEW KALPATARU CO-OP HSG SOCIETYGHORPADE PETH TIMBER MKT ROADPUNE BillTo, City: PUNE State: MAHARASHTRA GST: 27ACGPT2904E1ZP State Code: 27 Pan No: ACGPT2904E FSSAI No : TAN No : KLPM04542G	Consigned To, JALARAM SUGAR PUNE NEW KALPATARU CO-OP HSG SOCIETYGHORPADE PETH TIMBER MKT ROADPUNE ShipTo, City: PUNE State: MAHARASHTRA GST: 27ACGPT2904E1ZP State Code: 27 Pan No: ACGPT2904E FSSAI No : TAN No : KLPM04542G

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy JALARAMPUNE

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: RJ11GC3575

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3642.00	1274700.00

Sale Rate: 3642.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1274700.00

CGST: 2.50 31867.50

SGST: 2.50 31867.50

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,338,435.00

TCS %: 0.000 0.00

TCS Net Payable: 1338435.00

Eway Bill No: 211806593331

EwayBill ValidDate: 08-08-2024

ElInvoice No: 5fc17235663a7ceaf2391ebbe9e30d0c18ae6ef5a36
0713a2ab95f41a8787116

ACK: 122422554608065

Bank Details:

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

Thirteen Lac Thirty Eight Thousand Four Hundred Thirty Five 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory