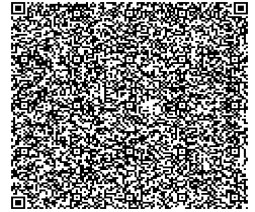




NAVKAAR TRADERS

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: SB2024-25-6929	Transport Mode: Road
Invoice Date: 10/08/2024 Do No: 7769	Date Of Supply: 10/08/2024
State: Maharashtra State Code: 27	Place Of Supply: VASHI MAHARASHTRA
Buyer, SHREE KALIKA TRADERS J 30 DANA BANDAR VASI	Consigned To, SHREE KALIKA TRADERS J 30 DANA BANDAR VASI
BillTo, 9820644187	ShipTo, 9820644187
City: VASHI State: MAHARASHTRA	City: VASHI State: MAHARASHTRA
GST: 27ADCPJ1290J1ZL	GST: 27ADCPJ1290J1ZL
State Code: 27 Pan No: ADCPJ1290J	State Code: 27 Pan No: ADCPJ1290J
FSSAI No :	FSSAI No :
TAN No : MUMP13117G	TAN No : MUMP13117G

Mill Name: SJAYWANT

Driver No:

FSSAI No :

RefBy JAGJIVANASSO

Season: 23-24

Dispatched From: SJAYWANT

Lorry No: MH10AQ7999

To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3637.00	727400.00

Sale Rate: 3637.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 727400.00

CGST: 2.50 18185.00

SGST: 2.50 18185.00

Eway Bill No: 261808097852

IGST: 0.00 0.00

EwayBill ValidDate: 12-08-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 5958c9dcbe4b94b8646b8899a56ed2d46aefba7a3c
03eb783e97996766aee72d

Other Expense: 0.00

ACK: 122422598375888

Round Off: 0.00

Total Amount: 763,770.00

TCS %: 0.000 0.00

TCS Net Payable: 763770.00

Bank Details:

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

Seven Lac Sixty Three Thousand Seven Hundred Seventy 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory