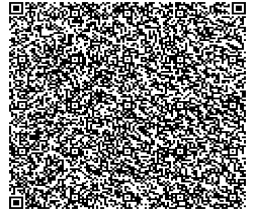




NAVKAAR TRADERS

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: SB2024-25-12424	Transport Mode: Road
Invoice Date: 28/10/2024 Do No: 13751	Date Of Supply: 28/10/2024
State: Maharashtra State Code: 27	Place Of Supply: MUMBAI MAHARASHTRA
Buyer, LAXMICHAND LADHUBHAI AND SONS APMC MARKET - I PHASE - II MUDI BAZAR J - 16 SECTOR 19 VASHI BillTo, City: MUMBAI State: MAHARASHTRA GST: 27AAAHL7042K1Z4 State Code: 27 Pan No: AAAHL7042K FSSAI No : TAN No :	Consigned To, LAXMICHAND LADHUBHAI AND SONS APMC MARKET - I PHASE - II MUDI BAZAR J - 16 SECTOR 19 VASHI ShipTo, City: MUMBAI State: MAHARASHTRA GST: 27AAAHL7042K1Z4 State Code: 27 Pan No: AAAHL7042K FSSAI No : TAN No :

Mill Name: BBARAMATI
FSSAI No :

Driver No:

RefBy NKIRTIKAILASH
Dispatched From: BBARAMATI

Lorry No: MH12PQ9367

Season: 23-24
To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3610.00	577600.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			577600.00
				CGST:	2.50		14440.00
				SGST:	2.50		14440.00
Eway Bill No: 251851237048				IGST:	0.00		0.00
EwayBill ValidDate: 30-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 4e7a071c2d434d738ecd053d3360fda49f51e66eacd				Other Expense:			0.00
08591db97b1db5065a06b				Round Off:			0.00
ACK: 122423756513959				Total Amount:			606,480.00
				TCS %:	0.000		0.00
				TCS Net Payable:			606480.00

Bank Details:

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

Six Lac Six Thousand Four Hundred Eighty 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