



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: SB2024-25-10451	Transport Mode: Road
Invoice Date: 04/10/2024 Do No: 11662	Date Of Supply: 04/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SAPHALE MAHARASHTRA
Buyer, NAMO ENTERPRISES USHA KIRAN BUILDING H.NO.201 SECOND FLOOR JAIN MANDIR ROAD SAPHALE BillTo, City: SAPHALE State: MAHARASHTRA GST: 27CTKPM7820F1ZG State Code: 27 Pan No: CTKPM7820F FSSAI No : TAN No :	Consigned To, NAMO ENTERPRISES USHA KIRAN BUILDING H.NO.201 SECOND FLOOR JAIN MANDIR ROAD SAPHALE ShipTo, City: SAPHALE State: MAHARASHTRA GST: 27CTKPM7820F1ZG State Code: 27 Pan No: CTKPM7820F FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy NAGINDASJAY

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH12VF7782

To: SAPHALE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3735.00	448200.00
Sale Rate:	3735.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	448200.00		
				CGST:	2.50	11205.00	
				SGST:	2.50	11205.00	
Eway Bill No:	221837432204			IGST:	0.00	0.00	
EwayBill ValidDate:	06-10-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	175500lmc027530e7a5808a906e162385a029e40e			Other Expense:	0.00		
	19ffff8430f12b6d166f7779296241			Round Off:	0.00		
ACK:	12242339745090			Total Amount:	470,610.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	470610.00		

Bank Details:

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

Four Lac Seventy Thousand Six Hundred Ten 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