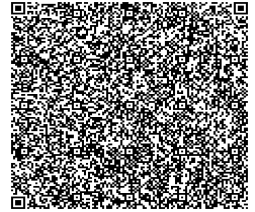




NAVKAAR TRADERS

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: SB2024-25-17830	Transport Mode: Road
Invoice Date: 14/01/2025 Do No: 19494	Date Of Supply: 14/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AURANGABAD MAHARASHTRA
Buyer, NEW RAJMAL SUMERMAL SURANA, TULSI TRADING COMPANY JADHAVWADI TULSI TRADING COMPANY	Consigned To, NEW RAJMAL SUMERMAL SURANA, TULSI TRADING COMPANY JADHAVWADI TULSI TRADING COMPANY
BillTo, City: AURANGABAD State: MAHARASHTRA GST: 27DCMPS6161K1ZV State Code: 27 Pan No: DCMPS6161K FSSAI No : TAN No :	ShipTo, City: AURANGABAD State: MAHARASHTRA GST: 27DCMPS6161K1ZV State Code: 27 Pan No: DCMPS6161K FSSAI No : TAN No :

Mill Name: JGANGMAI Driver No:
FSSAI No :
RefBy SHRENIK Season: 23-24
Dispatched From: JGANGMAI Lorry No: MH20EG4463 To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3550.00	355000.00

Sale Rate: 3550.00 + 0.00 Commission	Freight: 0.00
Grade: M/30	Taxable Amount: 355000.00
	CGST: 2.50 8875.00
	SGST: 2.50 8875.00
	IGST: 0.00 0.00
	Rate Diff:/Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
	Total Amount: 372,750.00
	TCS %: 0.000 0.00
	TCS Net Payable: 372750.00

Eway Bill No: 241891195633

EwayBill ValidDate: 15/01/2025

ElInvoice No: e439b07d288c45cca635855332f983da931ab8dcc93
cecf41d08843811721c0b

ACK: 122524853551768

Bank Details:

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

Three Lac Seventy Two Thousand Seven Hundred Fifty 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