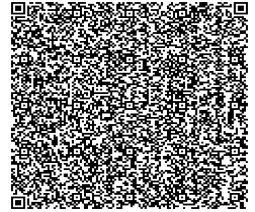




NAVKAAR TRADERS

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: SB2024-25-10429	Transport Mode: Road
Invoice Date: 04/10/2024 Do No: 11574	Date Of Supply: 04/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SATARA MAHARASHTRA
Buyer, GOVINDDAS RAMDAS AND SONS 223,SOMWAR PETH,SATARA	Consigned To, GOVINDDAS RAMDAS AND SONS 223,SOMWAR PETH,SATARA
BillTo, 9422401946	ShipTo, 9422401946
City: SATARA State: MAHARASHTRA	City: SATARA State: MAHARASHTRA
GST: 27AABFG3156A1ZY	GST: 27AABFG3156A1ZY
State Code: 27 Pan No: AABFG3156A	State Code: 27 Pan No: AABFG3156A
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: SSHIVNERI
FSSAI No :

Driver No: 7741850363

RefBy GOVINDRAMDAS

Season: 23-24

Dispatched From: SSHIVNERI

Lorry No: MH11AL7765

To: SATARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3695.00	295600.00
Sale Rate:	3695.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	231837403993						
EwayBill ValidDate:	05-10-2024						
ElInvoice No:	574e95ea4788eb209a7c7717cd2f1795e3c094ca56						
2eed0d55c41674c3190dcc							
ACK:	122423396739111						
Freight:							0.00
Taxable Amount:							295600.00
CGST:	2.50						7390.00
SGST:	2.50						7390.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							310,380.00
TCS %:	0.000						0.00
TCS Net Payable:							310380.00

Bank Details:

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

Three Lac Ten Thousand Three 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory