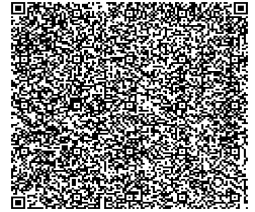




NAVKAAR TRADERS

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: SB2024-25-7975	Transport Mode: Road
Invoice Date: 29/08/2024 Do No: 8922	Date Of Supply: 29/08/2024
State: Maharashtra State Code: 27	Place Of Supply: SHAHADA MAHARASHTRA
Buyer, HIRALAL ASHOKKUMAR JAIN MAIN BAZAR SHAHDA	Consigned To, HIRALAL ASHOKKUMAR JAIN MAIN BAZAR SHAHDA
Bill To, City: SHAHADA State: MAHARASHTRA GST: 27AAQPJ5057L1Z4 State Code: 27 Pan No: AAQPJ5057L FSSAI No : TAN No : NSKH01134A	Ship To, City: SHAHADA State: MAHARASHTRA GST: 27AAQPJ5057L1Z4 State Code: 27 Pan No: AAQPJ5057L FSSAI No : TAN No : NSKH01134A

Mill Name: N AAYAN

Driver No:

FSSAI No :

RefBy ABHISHAKMUM

Season: 23-24

Dispatched From: N AAYAN

Lorry No: MH39AC5252

To: SHAHADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3620.00	362000.00
Sale Rate:	3620.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	362000.00
						CGST:	2.50 9050.00
						SGST:	2.50 9050.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 271817723206						Total Amount:	380,100.00
EwayBill ValidDate: 30-08-2024						TCS %:	0.000 0.00
ElInvoice No: 1d0e7a022fdd2c52d1c8603dfa2fa1cd473e99bb982						TCS Net Payable:	380100.00
25846b824d462f5b60801							
ACK: 122422849344438							

Bank Details:

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

Three Lac Eighty Thousand One Hundred 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