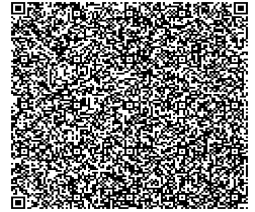




NAVKAAR TRADERS

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: SB2024-25-9514	Transport Mode: Road
Invoice Date: 24/09/2024 Do No: 10525	Date Of Supply: 24/09/2024
State: Maharashtra State Code: 27	Place Of Supply: GEORAI MAHARASHTRA
Buyer, SHITAL AGENCIES MARKET COMMITTE MONDHA PLOT NO 9B MAIN ROAD GEORAI Bill To, City: GEORAI State: MAHARASHTRA GST: 27ARMPG2418D1Z2 State Code: 27 Pan No: ARMPG2418D FSSAI No : TAN No :	Consigned To, SHITAL AGENCIES MARKET COMMITTE MONDHA PLOT NO 9B MAIN ROAD GEORAI Ship To, City: GEORAI State: MAHARASHTRA GST: 27ARMPG2418D1Z2 State Code: 27 Pan No: ARMPG2418D FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 23/24

Dispatched From: NJAIBHAVANI

Lorry No: MH235223

To: GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3630.00	181500.00
Sale Rate: 3630.00 + 0.00 Commission				Freight:			0.00
Grade: M/30				Taxable Amount:			181500.00
				CGST:		2.50	4537.50
				SGST:		2.50	4537.50
Eway Bill No: 241831456053				IGST:		0.00	0.00
EwayBill ValidDate: 25-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 31c43c670e11073a4de5fefbf462b215cfa569ecccc144deae9ddec939b76b77				Other Expense:			0.00
ACK: 122423222171683				Round Off:			0.00
				Total Amount:			190,575.00
				TCS %:		0.000	0.00
				TCS Net Payable:			190575.00

Bank Details:

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

One Lac Ninty Thousand Five Hundred Seventy Five 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