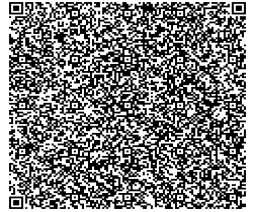




NAVKAAR TRADERS

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: SB2024-25-13588	Transport Mode: Road
Invoice Date: 21/11/2024 Do No: 15029	Date Of Supply: 21/11/2024
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
BillTo, 9424055952	ShipTo, 9424055952
City: SHAHADA State: MAHARASHTRA	City: SHAHADA State: MAHARASHTRA
GST: 27AAQPJ5057L1Z4	GST: 27AAQPJ5057L1Z4
State Code: 27 Pan No: AAQPJ5057L	State Code: 27 Pan No: AAQPJ5057L
FSSAI No :	FSSAI No :
TAN No : NSKH01134A	TAN No : NSKH01134A

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy ABHISHAKMUM Season: 23-24
Dispatched From: NAAYAN Lorry No: MH39C0565 To: SHAHADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3520.00	422400.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	422400.00		
				CGST:	2.50	10560.00	
				SGST:	2.50	10560.00	
Eway Bill No: 271861958979				IGST:	0.00	0.00	
EwayBill ValidDate: 22-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: b4c2cbd31231b7e120ee1743f00cf9a0d2ffe0879e19				Other Expense:		0.00	
35195813b42b88765ce8				Round Off:		0.00	
ACK: 122424069051671				Total Amount:		443,520.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		443520.00	

Bank Details:

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

Four Lac Fourty Three Thousand Five Hundred Twenty 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