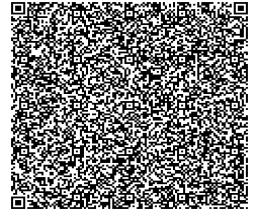




NAVKAAR TRADERS

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: SB2024-25-11555	Transport Mode: Road
Invoice Date: 16/10/2024 Do No: 12826	Date Of Supply: 16/10/2024
State: Maharashtra State Code: 27	Place Of Supply: MANPADA MAHARASHTRA
Buyer, MAHARAJA GRAINS PVT LTD DIRECTOR MUKESH SAVLA SHED NO .4 , GALA NO . 1 TO 6, SHREE ARIHANT COMPOUND, RETIBUNDER ROAD , KALHER VILLAGE BHIWANDI City: MANPADA State: MAHARASHTRA GST: 27AADCM8920D1ZK State Code: 27 Pan No: AADCM8920D FSSAI No : TAN No : PNEM07795E	Consigned To, MAHARAJA GRAINS PVT LTD DIRECTOR MUKESH SAVLA SHED NO .4 , GALA NO . 1 TO 6, SHREE ARIHANT COMPOUND, RETIBUNDER ROAD , KALHER VILLAGE BHIWANDI ShipTo, City: MANPADA State: MAHARASHTRA GST: 27AADCM8920D1ZK State Code: 27 Pan No: AADCM8920D FSSAI No : TAN No : PNEM07795E

Mill Name: BSHARAYU
FSSAI No :

Driver No:

RefBy JAGJIVANASSO

Season: 23-24

Dispatched From: BSHARAYU

Lorry No: MH11DD1647

To: MANPADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3770.00	226200.00
Sale Rate:	3770.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	226200.00		
				CGST:	2.50	5655.00	
				SGST:	2.50	5655.00	
Eway Bill No: 281843887649				IGST:	0.00	0.00	
EwayBill ValidDate: 18-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 631490d563f4e48dc8acb8ff467505ccbc3a5509c507				Other Expense:		0.00	
680756a8bb192c33e3b9				Round Off:		0.00	
ACK: 122423571890510				Total Amount:		237,510.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		237510.00	

Bank Details:

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

Two Lac Thirty Seven Thousand Five Hundred Ten 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