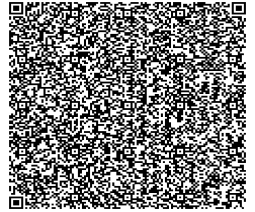




NAVKAAR TRADERS

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: SB2024-25-15770	Transport Mode: Road
Invoice Date: 24/12/2024 Do No: 17518	Date Of Supply: 24/12/2024
State: Maharashtra State Code: 27	Place Of Supply: ULHASNAGAR MAHARASHTRA
Buyer, MANOJ TRADERS SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR FISH MARKET MAT MANDIR CHOWK BillTo, 9323520040 City: ULHASNAGAR State: MAHARASHTRA GST: 27AATPR2164D1ZG State Code: 27 Pan No: AATPR2164D FSSAI No : TAN No : PNER13671A	Consigned To, MANOJ TRADERS SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR FISH MARKET MAT MANDIR CHOWK ShipTo, 9323520040 City: ULHASNAGAR State: MAHARASHTRA GST: 27AATPR2164D1ZG State Code: 27 Pan No: AATPR2164D FSSAI No : TAN No : PNER13671A

Mill Name: AAKLUJ

Driver No: 8101203900

FSSAI No :

RefBy MANOJTRADERS

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH42BF8572

To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3348.00	1506600.00

Sale Rate: 3348.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1) PP

Taxable Amount: 1506600.00

CGST: 2.50 37665.00

SGST: 2.50 37665.00

Eway Bill No: 261880184156

IGST: 0.00 0.00

EwayBill ValidDate: 26-12-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 8e8c2a7ffe8ac2c263336b156e4064a1a990ae9ecb6
937acff5093a250abea27

Other Expense: 0.00

ACK: 122424550375431

Round Off: 0.00

Total Amount: 1,581,930.00

TCS %: 0.000 0.00

TCS Net Payable: 1581930.00

Bank Details:

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

Fifteen Lac Eighty One Thousand Nine Hundred Thirty 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