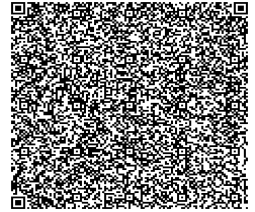




NAVKAAR TRADERS

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: SB2024-25-7021	Transport Mode: Road
Invoice Date: 12/08/2024 Do No: 7872	Date Of Supply: 12/08/2024
State: Maharashtra State Code: 27	Place Of Supply: VASHI MAHARASHTRA
Buyer, SHAH VIRAM VIJPAR AND COMPANY J 25 GODWAN NO APMC MARKET NO 1	Consigned To, SHAH VIRAM VIJPAR AND COMPANY J 25 GODWAN NO APMC MARKET NO 1
Bill To, City: VASHI State: MAHARASHTRA GST: 27aakps2231h2zn State Code: 27 Pan No: AAKPS2231H FSSAI No : TAN No :	Ship To, City: VASHI State: MAHARASHTRA GST: 27aakps2231h2zn State Code: 27 Pan No: AAKPS2231H FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy NAGINDASJAY Season: 23-24
Dispatched From: PDAUND Lorry No: MH42BF8721 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3690.00	369000.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			369000.00
				CGST:	2.50		9225.00
				SGST:	2.50		9225.00
Eway Bill No: 201809166335				IGST:	0.00		0.00
EwayBill ValidDate: 14-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 965cc2a60f8c3b9d471b6c39b2290a3117bb23bb7b5				Other Expense:			0.00
e23573799102726732cec				Round Off:			0.00
ACK: 122422625523743				Total Amount:			387,450.00
				TCS %:	0.000		0.00
				TCS Net Payable:			387450.00

Bank Details:

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

Three Lac Eighty Seven Thousand Four Hundred Fifty 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