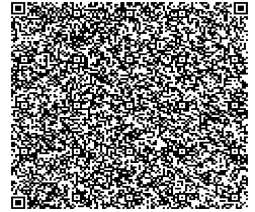




NAVKAAR TRADERS

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: SB2024-25-14635	Transport Mode: Road
Invoice Date: 09/12/2024 Do No: 16172	Date Of Supply: 09/12/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, JAGDISH TRADING COMPANY.HADAPSAR A HADAPSAR	Consigned To, JAGDISH TRADING COMPANY.HADAPSAR A HADAPSAR
BillTo, 9890909690	ShipTo, 9890909690
City: PUNE State: MAHARASHTRA	City: PUNE State: MAHARASHTRA
GST: 27AEVPR7486Q1ZW	GST: 27AEVPR7486Q1ZW
State Code: 27 Pan No: AEVPR7486Q	State Code: 27 Pan No: AEVPR7486Q
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSWARAJ Driver No:
FSSAI No :
RefBy BANSIDALAL Season: 24-25
Dispatched From: BSWARAJ Lorry No: MH14CP4817 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3430.00	171500.00
Sale Rate:	3430.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	171500.00		
				CGST:	2.50	4287.50	
				SGST:	2.50	4287.50	
Eway Bill No: 271871917283				IGST:	0.00	0.00	
EwayBill ValidDate: 10-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: f725bf5cbee209d90ee0de0fc820c3dbaef709e545cc				Other Expense:		0.00	
9ac94961aad073f3e871				Round Off:		0.00	
ACK: 122424345613087				Total Amount:		180,075.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		180075.00	

Bank Details:

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

One Lac Eighty Thousand 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory