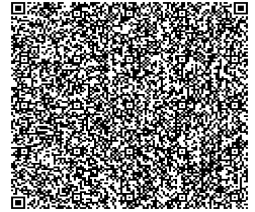




NAVKAAR TRADERS

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: SB2024-25-14949	Transport Mode: Road
Invoice Date: 13/12/2024 Do No: 16545	Date Of Supply: 13/12/2024
State: Maharashtra State Code: 27	Place Of Supply: DONDAICHA MAHARASHTRA
Buyer, GATULAL PRAVINKUMAR STATION AREA C S NO 543 MAIN ROAD	Consigned To, GATULAL PRAVINKUMAR STATION AREA C S NO 543 MAIN ROAD
Bill To, City: DONDAICHA State: MAHARASHTRA GST: 27AADHS9698M1Z0 State Code: 27 Pan No: AADHS9698M FSSAI No : TAN No :	Ship To, City: DONDAICHA State: MAHARASHTRA GST: 27AADHS9698M1Z0 State Code: 27 Pan No: AADHS9698M FSSAI No : TAN No :

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy ABHISHAKMUM Season: 23-24
Dispatched From: NAAYAN Lorry No: MH18BG7235 To: DONDAICHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3405.00	102150.00
Sale Rate:	3405.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	102150.00
						CGST:	2.50 2553.75
						SGST:	2.50 2553.75
Eway Bill No:	251874468120					IGST:	0.00 0.00
EwayBill ValidDate:	14-12-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	743750cf906460e8d5bc70ce5fdfeb4a3760ca66edf6 b50e9d830efd05368d9					Other Expense:	0.00
ACK:	122424411089316					Round Off:	0.50
						Total Amount:	107,258.00
						TCS %:	0.100 107.00
						TCS Net Payable:	107365.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

One Lac Seven Thousand Three Hundred Sixty 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