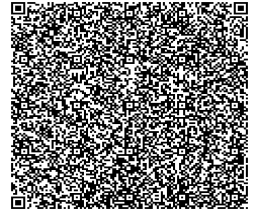




NAVKAAR TRADERS

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: SB2024-25-10154	Transport Mode: Road
Invoice Date: 01/10/2024 Do No: 11294	Date Of Supply: 01/10/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, SHRIMAL JAIKUMAR SHINGAVI 2247/2248 DALMANDAI,AHMEDNAGAR	Consigned To, SHRIMAL JAIKUMAR SHINGAVI 2247/2248 DALMANDAI,AHMEDNAGAR
BillTo, 9422225295	ShipTo, 9422225295
City: AHMEDNAGAR State: MAHARASHTRA GST: 27AAFFS1943P1ZO State Code: 27 Pan No: AAFFS1943P FSSAI No : TAN No :	City: AHMEDNAGAR State: MAHARASHTRA GST: 27AAFFS1943P1ZO State Code: 27 Pan No: AAFFS1943P FSSAI No : TAN No :

Mill Name: AKAMLA
FSSAI No :

Driver No: 7972294146

RefBy SHRIMALJAIKUMARSHIN

Season: 23-24

Dispatched From: AKAMLA

Lorry No: MH16AJ7999

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3565.00	392150.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	392150.00		
				CGST:	2.50	9803.75	
				SGST:	2.50	9803.75	
Eway Bill No: 211835877376				IGST:	0.00	0.00	
EwayBill ValidDate: 02-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 72a300f42cf4a1a9e2622f13f326ece625706ab0bff51				Other Expense:		0.00	
ca05847c173b3e1f69a				Round Off:		0.50	
ACK: 122423346103302				Total Amount:		411,758.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		411758.00	

Bank Details:

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

Four Lac Eleven Thousand Seven Hundred Fifty Eight 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