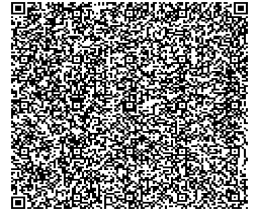




NAVKAAR TRADERS

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: SB2024-25-7530	Transport Mode: Road
Invoice Date: 22/08/2024 Do No: 8438	Date Of Supply: 22/08/2024
State: Maharashtra State Code: 27	Place Of Supply: URULIKANCHAN MAHARASHTRA
Buyer, VIJAY TRADERS WARD NO 1 H NO 433 GROUND FLOOR PUNE SOLAPUR ROAD BillTo, City: URULIKANCHAN State: MAHARASHTRA GST: 27AAOFV0706G1Z4 State Code: 27 Pan No: AAOFV0706G FSSAI No : TAN No :	Consigned To, VIJAY TRADERS WARD NO 1 H NO 433 GROUND FLOOR PUNE SOLAPUR ROAD ShipTo, City: URULIKANCHAN State: MAHARASHTRA GST: 27AAOFV0706G1Z4 State Code: 27 Pan No: AAOFV0706G FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy BANSIDALAL

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: MH13R4398

To: URULIKANCHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3705.00	444600.00
Sale Rate:	3705.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			444600.00
				CGST:	2.50		11115.00
				SGST:	2.50		11115.00
Eway Bill No: 281814029915				IGST:	0.00		0.00
EwayBill ValidDate: 23-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 44efd333c038a8d8e1a38a1809f75fa417d0c62378d				Other Expense:			0.00
2d7e878652092b9e3723b				Round Off:			0.00
ACK: 122422747639681				Total Amount:			466,830.00
				TCS %:	0.000		0.00
				TCS Net Payable:			466830.00

Bank Details:

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

Four Lac Sixty Six Thousand Eight 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory