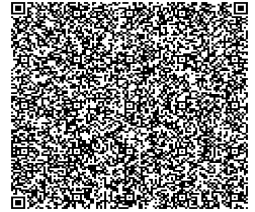




NAVKAAR TRADERS

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: SB2024-25-15430	Transport Mode: Road
Invoice Date: 20/12/2024 Do No: 17137	Date Of Supply: 20/12/2024
State: Maharashtra State Code: 27	Place Of Supply: KHAMGAON MAHARASHTRA
Buyer, SHRI NATH JI COORPORATION MAIN ROAD BRADHARI	Consigned To, SHRI NATH JI COORPORATION MAIN ROAD BRADHARI
BillTo, 07263255403	ShipTo, 07263255403
City: KHAMGAON State: MAHARASHTRA	City: KHAMGAON State: MAHARASHTRA
GST: 27ACWPG7915N1ZQ	GST: 27ACWPG7915N1ZQ
State Code: 27 Pan No: ACWPG7915N	State Code: 27 Pan No: ACWPG7915N
FSSAI No :	FSSAI No :
TAN No : NGPA05036D	TAN No : NGPA05036D

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRINATHJI

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: MP28H1667

To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3400.00	170000.00
Sale Rate:	3385.00 + 15.00 Commission						
Grade:	M/30						
Eway Bill No:	291878106538						
EwayBill ValidDate:	22-12-2024						
ElInvoice No:	dd7830ee7a325178a0c7fcec736644411ebd7b18a8b3debfb86a65fbd8cb55c						
ACK:	122424500096399						
Freight:							0.00
Taxable Amount:							170000.00
CGST:	2.50						4250.00
SGST:	2.50						4250.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							178,500.00
TCS %:	0.000						0.00
TCS Net Payable:							178500.00

Bank Details:

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

One Lac Seventy Eight Thousand Five Hundred 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