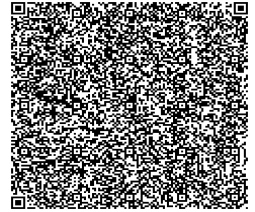




NAVKAAR TRADERS

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: SB2024-25-5527	Transport Mode: Road
Invoice Date: 19/07/2024 Do No: 6270	Date Of Supply: 19/07/2024
State: Maharashtra State Code: 27	Place Of Supply: CHIMBALI MAHARASHTRA
Buyer, PRATIK ENTERPRISES AT POST CHIMBHALE 94 CHIMBHALE CHIMBHALE TQ SHRIGONDA SHRIGONDA BillTo, City: CHIMBALI State: MAHARASHTRA GST: 27AJZPC6062G1ZV State Code: 27 Pan No: AJZPC6062G FSSAI No : TAN No :	Consigned To, PRATIK ENTERPRISES AT POST CHIMBHALE 94 CHIMBHALE CHIMBHALE TQ SHRIGONDA ShipTo, City: CHIMBALI State: MAHARASHTRA GST: 27AJZPC6062G1ZV State Code: 27 Pan No: AJZPC6062G FSSAI No : TAN No :

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy JAINSUGAR

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH12RA7594

To: CHIMBALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3555.00	71100.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	71100.00		
				CGST:	2.50	1777.50	
				SGST:	2.50	1777.50	
Eway Bill No: 231797089945				IGST:	0.00	0.00	
EwayBill ValidDate: 20-07-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 9cd5d45772a88849b32a51973e438d02b7af40597e				Other Expense:		0.00	
0c4f99d527e64a5087f3a3				Round Off:		0.00	
ACK: 122422288524828				Total Amount:		74,655.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		74655.00	

Bank Details:

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

Seventy Four Thousand Six Hundred Fifty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory