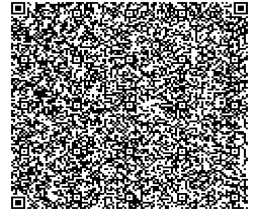




NAVKAAR TRADERS

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: SB2024-25-5487	Transport Mode: Road
Invoice Date: 18/07/2024 Do No: 6231	Date Of Supply: 18/07/2024
State: Maharashtra State Code: 27	Place Of Supply: PANDHARPUR MAHARASHTRA
Buyer, SHRI PADMAWATI TRADING CO JIJAMATA SHOPING CENTER,GALA NO 3 NAVI PETH,PANDHARPUR BillTo, 8999550234 City: PANDHARPUR State: MAHARASHTRA GST: 27AYRPK0222D1ZP State Code: 27 Pan No: AYRPK0222D FSSAI No : TAN No : PNEA36821B	Consigned To, SHRI PADMAWATI TRADING CO JIJAMATA SHOPING CENTER,GALA NO 3 NAVI PETH,PANDHARPUR ShipTo, 8999550234 City: PANDHARPUR State: MAHARASHTRA GST: 27AYRPK0222D1ZP State Code: 27 Pan No: AYRPK0222D FSSAI No : TAN No : PNEA36821B

Mill Name: AAKLUJ

Driver No:

FSSAI No :

RefBy SHRIPADMAWA

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH10CR1466

To: PANDHARPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3620.00	181000.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			181000.00
				CGST:	2.50		4525.00
				SGST:	2.50		4525.00
Eway Bill No: 231796693172				IGST:	0.00		0.00
EwayBill ValidDate: 19-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 3d09d8ca4763846fed163ceac81a20ce24f4c29c48e				Other Expense:			0.00
6aa3ea733d996d3c75865				Round Off:			0.00
ACK: 122422278662369				Total Amount:			190,050.00
				TCS %:	0.000		0.00
				TCS Net Payable:			190050.00

Bank Details:

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

One Lac Ninty Thousand Fifty 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