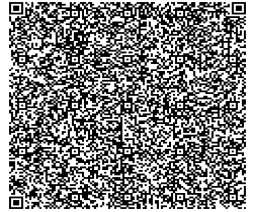




NAVKAAR TRADERS

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: SB2024-25-14147	Transport Mode: Road
Invoice Date: 02/12/2024 Do No: 15699	Date Of Supply: 02/12/2024
State: Maharashtra State Code: 27	Place Of Supply: UMAPUR MAHARASHTRA
Buyer, CHINTAMANI KIRANA STORES 1467 MAIN ROAD	Consigned To, CHINTAMANI KIRANA STORES 1467 MAIN ROAD
BillTo, City: UMAPUR State: MAHARASHTRA GST: 27AZXPP8537F1ZI State Code: 27 Pan No: AZXPP8537F FSSAI No : TAN No :	ShipTo, City: UMAPUR State: MAHARASHTRA GST: 27AZXPP8537F1ZI State Code: 27 Pan No: AZXPP8537F FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: MH23W5510

To: UMAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3436.00	137440.00
Sale Rate:	3436.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	137440.00
						CGST:	2.50 3436.00
						SGST:	2.50 3436.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 281868142776						Total Amount:	144,312.00
EwayBill ValidDate: 03-12-2024						TCS %:	0.000 0.00
ElInvoice No: 05c4472a20d81aee7d9380f85f92bbeac56076a2d3b 1b8df1c030826c6aaafc1						TCS Net Payable:	144312.00
ACK: 122424232126201							

Bank Details:

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

One Lac Fourty Four Thousand Three Hundred Twelve 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