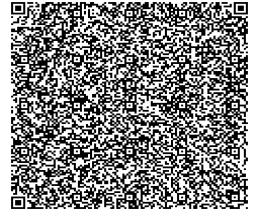




NAVKAAR TRADERS

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: SB2024-25-8433	Transport Mode: Road
Invoice Date: 05/09/2024 Do No: 9439	Date Of Supply: 05/09/2024
State: Maharashtra State Code: 27	Place Of Supply: AKLUJ MAHARASHTRA
Buyer, PRATIK KIRANA STORES MALSHIRAS 2332/1/4,MALSHIRAS PUNE PANDHARPUR ROAD BillTo, City: AKLUJ State: MAHARASHTRA GST: 27AAQPD5398A1ZL State Code: 27 Pan No: AAQPD5398A FSSAI No : TAN No :	Consigned To, PRATIK KIRANA STORES MALSHIRAS 2332/1/4,MALSHIRAS PUNE PANDHARPUR ROAD ShipTo, City: AKLUJ State: MAHARASHTRA GST: 27AAQPD5398A1ZL State Code: 27 Pan No: AAQPD5398A FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy RAMANHIRA
Dispatched From: AAKLUJ

Lorry No: MH12UA3041

Season: 23-24
To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3580.00	179000.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			179000.00
				CGST:		2.50	4475.00
				SGST:		2.50	4475.00
				IGST:		0.00	0.00
				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
				Total Amount:			187,950.00
				TCS %:		0.000	0.00
				TCS Net Payable:			187950.00

Bank Details:

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

One Lac Eighty Seven Thousand Nine Hundred 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory