



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: SB2024-25-15671	Transport Mode: Road
Invoice Date: 23/12/2024 Do No: 17386	Date Of Supply: 23/12/2024
State: Maharashtra State Code: 27	Place Of Supply: ULHASNAGAR MAHARASHTRA
Buyer, RIDDHI SIDDHI ENTERPRISES MAKHIJA NIWAS SHOP NO 2 GROUND FLOOR OPP BRK NO 989, STATION ROAD BillTo, City: ULHASNAGAR State: MAHARASHTRA GST: 27AXDPM2092G1ZH State Code: 27 Pan No: AXDPM2092G FSSAI No : TAN No :	Consigned To, RIDDHI SIDDHI ENTERPRISES MAKHIJA NIWAS SHOP NO 2 GROUND FLOOR OPP BRK NO 989, STATION ROAD ShipTo, City: ULHASNAGAR State: MAHARASHTRA GST: 27AXDPM2092G1ZH State Code: 27 Pan No: AXDPM2092G FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No: 7632883424

RefBy MANOJTRADERS

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH42BF8576

To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3353.00	1508850.00

Sale Rate: 3353.00 + 0.00 Commission
Grade: JUTE SUPER S/30 (S1) JUTE

Freight: 0.00

Taxable Amount: 1508850.00

CGST: 2.50 37721.25

SGST: 2.50 37721.25

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,584,293.00

TCS %: 0.000 0.00

TCS Net Payable: 1584293.00

Eway Bill No: 251879626679

EwayBill ValidDate: 25-12-2024

ElInvoice No: 162400lrm6eca6a31bd99bcbb3d14b3c9d7ece345cf
a62a21f38bff56100d05d4c5889ee5

ACK: 122424536459506

Bank Details:

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

Fifteen Lac Eighty Four Thousand Two Hundred Ninty Three 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