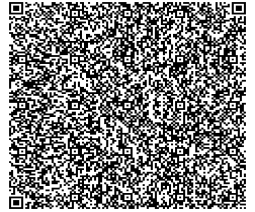




NAVKAAR TRADERS

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: SB2024-25-6613	Transport Mode: Road
Invoice Date: 05/08/2024 Do No: 7447	Date Of Supply: 05/08/2024
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, NEW PUJA TRADING COMPANY SATPUR VIVID KARYAKARI SAH. SEVA SANSTHA LTD SHOP NO 17, NEAR JANATA VIDYALAYA BillTo, City: NASIK State: MAHARASHTRA GST: 27BEPPM2106B1ZU State Code: 27 Pan No: BEPPM2106B FSSAI No : TAN No :	Consigned To, NEW PUJA TRADING COMPANY SATPUR VIVID KARYAKARI SAH. SEVA SANSTHA LTD SHOP NO 17, NEAR JANATA VIDYALAYA ShipTo, City: NASIK State: MAHARASHTRA GST: 27BEPPM2106B1ZU State Code: 27 Pan No: BEPPM2106B FSSAI No : TAN No :

Mill Name: AB ALEGAON
FSSAI No :

Driver No:

RefBy PANKAJ SUGARS
Dispatched From: AB ALEGAON

Lorry No: MH17BD5295

Season: 23/24
To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3605.00	721000.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			721000.00
				CGST:	2.50		18025.00
				SGST:	2.50		18025.00
Eway Bill No: 291805675155				IGST:	0.00		0.00
EwayBill ValidDate: 07-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: bc7e7df82b9c82f3202b7f663ac90fdb6f39394c15d4				Other Expense:			0.00
e0810971433ed11009ca				Round Off:			0.00
ACK: 122422527650868				Total Amount:			757,050.00
				TCS %:	0.000		0.00
				TCS Net Payable:			757050.00

Bank Details:

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

Seven Lac Fifty Seven 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory