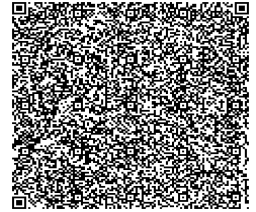




NAVKAAR TRADERS

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: SB2024-25-6281	Transport Mode: Road
Invoice Date: 01/08/2024 Do No: 7067	Date Of Supply: 01/08/2024
State: Maharashtra State Code: 27	Place Of Supply: MUMBAI MAHARASHTRA
Buyer, KUVARJI KHIMRAJ AND COMPANY S V P ROAD 132/134,GROUND FLOOR S V P ROAD,NULL BAZAR BillTo, City: MUMBAI State: MAHARASHTRA GST: 27AADFK9069Q1ZF State Code: 27 Pan No: AADFK9069Q FSSAI No : TAN No :	Consigned To, KUVARJI KHIMRAJ AND COMPANY S V P ROAD 132/134,GROUND FLOOR S V P ROAD,NULL BAZAR ShipTo, City: MUMBAI State: MAHARASHTRA GST: 27AADFK9069Q1ZF State Code: 27 Pan No: AADFK9069Q FSSAI No : TAN No :

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy NAGINDASJAY

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH12TU9205

To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3760.00	263200.00

Sale Rate: 3760.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 263200.00

CGST: 2.50 6580.00

SGST: 2.50 6580.00

Eway Bill No: 251803689859

IGST: 0.00 0.00

EwayBill ValidDate: 02-08-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 72628607c5642cfeac50c8274a2690b8b29440f5560
6adcdb86d2953f4a8c911

Other Expense: 0.00

ACK: 122422462477302

Round Off: 0.00

Total Amount: 276,360.00

TCS %: 0.000 0.00

TCS Net Payable: 276360.00

Bank Details:

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

Two Lac Seventy Six Thousand Three Hundred Sixty 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