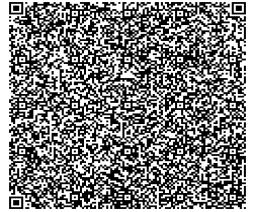




NAVKAAR TRADERS

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: SB2024-25-8530	Transport Mode: Road
Invoice Date: 06/09/2024	Date Of Supply: 06/09/2024
State: Maharashtra	Place Of Supply: VANI MAHARASHTRA
Do No: 9531	
State Code: 27	
Buyer, OM SALES	Consigned To, OM SALES
AT POST VANI TAL DINDORI DIST NASIK PIN CODE 422215	AT POST VANI TAL DINDORI DIST NASIK PIN CODE 422215
BillTo,	ShipTo,
City: VANI State: MAHARASHTRA	City: VANI State: MAHARASHTRA
GST: 27AJNPJ4442M1ZR	GST: 27AJNPJ4442M1ZR
State Code: 27 Pan No: AJNPJ4442M	State Code: 27 Pan No: AJNPJ4442M
FSSAI No :	FSSAI No :
TAN No : NSKK06641F	TAN No : NSKK06641F

Mill Name: AAKLUJ

Driver No:

FSSAI No :

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH12PQ7599

To: VANI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3645.00	182250.00
Sale Rate:	3645.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	211822240750						
EwayBill ValidDate:	09-09-2024						
ElInvoice No:	d49603309d76efc4dca5f76540d5a29ebec2e9bb578						
	ddbc8b4623b46b6cf0ef4						
ACK:	122422986861937						
Freight:							0.00
Taxable Amount:							182250.00
CGST:	2.50						4556.25
SGST:	2.50						4556.25
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							191,363.00
TCS %:	0.000						0.00
TCS Net Payable:							191363.00

Bank Details:

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

One Lac Ninty One Thousand Three Hundred Sixty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory

3650 SE BILL