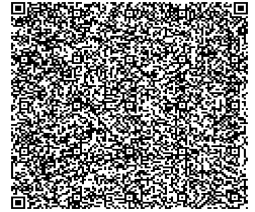




NAVKAAR TRADERS

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: SB2024-25-4376	Transport Mode: Road
Invoice Date: 22/06/2024 Do No: 4937	Date Of Supply: 22/06/2024
State: Maharashtra State Code: 27	Place Of Supply: GHOTI MAHARASHTRA
Buyer, SHIRISH PRAKASH SHAH KAPLDHARA C-OP HOUSING SOCIETY SHOP NO 1 AND 2 GABALE COMPLEX OLD AGRA ROAD BillTo, City: GHOTI State: MAHARASHTRA GST: 27ADBPS3152K1ZE State Code: 27 Pan No: ADBPS3152K FSSAI No : TAN No :	Consigned To, SHIRISH PRAKASH SHAH KAPLDHARA C-OP HOUSING SOCIETY SHOP NO 1 AND 2 GABALE COMPLEX OLD AGRA ROAD ShipTo, City: GHOTI State: MAHARASHTRA GST: 27ADBPS3152K1ZE State Code: 27 Pan No: ADBPS3152K FSSAI No : TAN No :

Mill Name: NPRAVRA Driver No:
FSSAI No :
RefBy RAMANTRADINGPUNE Season: 23-24
Dispatched From: NPRAVRA Lorry No: MH15EG4238 To: GHOTI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3640.00	182000.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			182000.00
				CGST:	2.50		4550.00
				SGST:	2.50		4550.00
Eway Bill No: 201783368734				IGST:	0.00		0.00
EwayBill ValidDate: 23-06-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: da9e8d13167d778f42f8aa4eeb00305ff4d60ebe3a96				Other Expense:			0.00
39b0fa5fe253a1ee78ea				Round Off:			0.00
ACK: 122421914963220				Total Amount:			191,100.00
				TCS %:	0.000		0.00
				TCS Net Payable:			191100.00

Bank Details:

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

One Lac Ninty One Thousand One Hundred 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