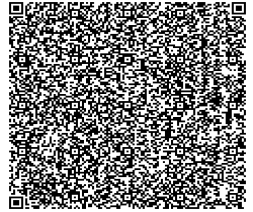




NAVKAAR TRADERS

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: SB2024-25-13488	Transport Mode: Road
Invoice Date: 19/11/2024 Do No: 14921	Date Of Supply: 19/11/2024
State: Maharashtra State Code: 27	Place Of Supply: NANDURBAR MAHARASHTRA
Buyer, SUNILKUMAR ROOPCHAND NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR	Consigned To, SUNILKUMAR ROOPCHAND NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR
BillTo, City: NANDURBAR State: MAHARASHTRA GST: 27AALPJ4593J2Z5 State Code: 27 Pan No: AALPJ4593J FSSAI No : TAN No :	ShipTo, City: NANDURBAR State: MAHARASHTRA GST: 27AALPJ4593J2Z5 State Code: 27 Pan No: AALPJ4593J FSSAI No : TAN No :

Mill Name: NAAYAN
FSSAI No :

Driver No:

RefBy SUNILKUMARROOPCH

Season: 23-24

Dispatched From: NAAYAN

Lorry No: MH39C0988

To: NANDURBAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3525.00	264375.00
<hr/>							
Sale Rate:	3525.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			264375.00
				CGST:		2.50	6609.38
				SGST:		2.50	6609.38
Eway Bill No:	221861004855			IGST:		0.00	0.00
EwayBill ValidDate:	20-11-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	a2cbb4c12ad5347a9bb59ad0fc24994ff3bcee4d729			Other Expense:			0.00
	d3e73680bb87a42505985			Round Off:			0.24
ACK:	122424041941477			Total Amount:			277,594.00
				TCS %:		0.100	278.00
				TCS Net Payable:			277872.00

Bank Details:

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

Two Lac Seventy Seven Thousand Eight Hundred Seventy Two 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