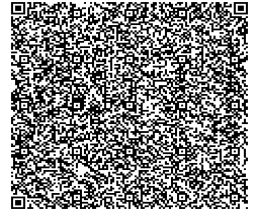




NAVKAAR TRADERS

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: SB2024-25-7633	Transport Mode: Road
Invoice Date: 23/08/2024 Do No: 8515	Date Of Supply: 23/08/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, ROHIT ENTERPRISE. M YARD MAIN ROAD PUNE	Consigned To, ROHIT ENTERPRISE. M YARD MAIN ROAD PUNE
Bill To, City: PUNE State: MAHARASHTRA GST: 27AWRPD6291K1ZW State Code: 27 Pan No: AWRPD6291K FSSAI No : TAN No :	Ship To, City: PUNE State: MAHARASHTRA GST: 27AWRPD6291K1ZW State Code: 27 Pan No: AWRPD6291K FSSAI No : TAN No :

Mill Name: SJAYWANT
FSSAI No :

Driver No:

RefBy BANSIDALAL
Dispatched From: SJAYWANT

Lorry No: MH11AL5622

Season: 23/24
To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3595.00	431400.00
Sale Rate:	3595.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	431400.00		
				CGST:	2.50	10785.00	
				SGST:	2.50	10785.00	
Eway Bill No: 211814831843				IGST:	0.00	0.00	
EwayBill ValidDate: 24-08-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 3d70853568124e2c8d8a252b9420846d4d9c26d2a1				Other Expense:		0.00	
31e509ba575a695678c019				Round Off:		0.00	
ACK: 122422768925839				Total Amount:		452,970.00	
				TCS %:	0.100	453.00	
				TCS Net Payable:		453423.00	

Bank Details:

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

Four Lac Fifty Three Thousand Four Hundred Twenty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory