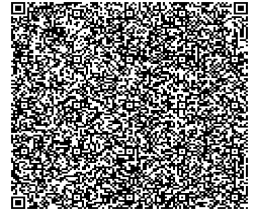




NAVKAAR TRADERS

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: SB2024-25-10921	Transport Mode: Road
Invoice Date: 09/10/2024 Do No: 12148	Date Of Supply: 09/10/2024
State: Maharashtra State Code: 27	Place Of Supply: PANVEL MAHARASHTRA
Buyer, NIRMAL OIL TRADERS SAI SAMRUDHI BUILDING SHOP NO. 7, 8, 9, URAN NAKA ROAD PANVEL BillTo, City: PANVEL State: MAHARASHTRA GST: 27AADFN8181A1ZE State Code: 27 Pan No: AADFN8181A FSSAI No : TAN No :	Consigned To, NIRMAL OIL TRADERS SAI SAMRUDHI BUILDING SHOP NO. 7, 8, 9, URAN NAKA ROAD PANVEL ShipTo, City: PANVEL State: MAHARASHTRA GST: 27AADFN8181A1ZE State Code: 27 Pan No: AADFN8181A FSSAI No : TAN No :

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy NAGINDASJAY

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH12UM9790

To: PANVEL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3745.00	187250.00

Sale Rate: 3745.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 187250.00

CGST: 2.50 4681.25

SGST: 2.50 4681.25

Eway Bill No: 201840157611

IGST: 0.00 0.00

EwayBill ValidDate: 10-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 510e552795bb47d2d5757fea4711b95174a1e88662
ee665977d69c080e626724

Other Expense: 0.00

ACK: 122423475704436

Round Off: 0.50

Total Amount: 196,613.00

TCS %: 0.000 0.00

TCS Net Payable: 196613.00

Bank Details:

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

One Lac Ninty Six Thousand Six Hundred Thirteen 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