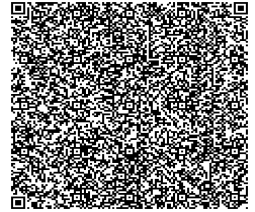




NAVKAAR TRADERS

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: SB2024-25-14978	Transport Mode: Road
Invoice Date: 14/12/2024 Do No: 16584	Date Of Supply: 14/12/2024
State: Maharashtra State Code: 27	Place Of Supply: JALNA MAHARASHTRA
Buyer, PAWAN TRADING COMPANY M/S PAWAN TRADING CO K-305 WHOLESALE KIRANA DIVISION NEW APMC MARKET,RING ROAD BillTo, City: JALNA State: MAHARASHTRA GST: 27AEEPS2501L1ZG State Code: 27 Pan No: AEEPS2501L FSSAI No : TAN No :	Consigned To, PAWAN TRADING COMPANY M/S PAWAN TRADING CO K-305 WHOLESALE KIRANA DIVISION NEW APMC MARKET,RING ROAD ShipTo, City: JALNA State: MAHARASHTRA GST: 27AEEPS2501L1ZG State Code: 27 Pan No: AEEPS2501L FSSAI No : TAN No :

Mill Name: AMALINAGAR
FSSAI No :

Driver No:

RefBy BALAJISUGAR

Season: 23-24

Dispatched From: AMALINAGAR

Lorry No: MH21X6799

To: JALNA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3430.00	343000.00
Sale Rate:	3430.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	343000.00		
				CGST:	2.50	8575.00	
				SGST:	2.50	8575.00	
Eway Bill No: 261874708607				IGST:	0.00	0.00	
EwayBill ValidDate: 16-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 50c1785ad2819810b704103d499cc5470b861b4262				Other Expense:		0.00	
62747736e5c858287e4129				Round Off:		0.00	
ACK: 122424416125020				Total Amount:		360,150.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		360150.00	

Bank Details:

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

Three Lac Sixty Thousand One Hundred Fifty 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