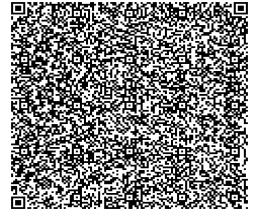




NAVKAAR TRADERS

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: SB2024-25-5259	Transport Mode: Road
Invoice Date: 13/07/2024 Do No: 5941	Date Of Supply: 13/07/2024
State: Maharashtra State Code: 27	Place Of Supply: SHRIGONDA MAHARASHTRA
Buyer, LALCHAND NEMICHAND BHANDARI MS LALCHAND NEMICHAND BHANDARI MARKET YARD	Consigned To, LALCHAND NEMICHAND BHANDARI MS LALCHAND NEMICHAND BHANDARI MARKET YARD
BillTo, 9422228205	ShipTo, 9422228205
City: SHRIGONDA State: MAHARASHTRA	City: SHRIGONDA State: MAHARASHTRA
GST: 27AEOPB3732L1ZC	GST: 27AEOPB3732L1ZC
State Code: 27 Pan No: AEOPB3732L	State Code: 27 Pan No: AEOPB3732L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy LALCHANDBHANDARI

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH42B8828

To: SHRIGONDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3660.00	292800.00
Sale Rate:	3660.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	201794199136						
EwayBill ValidDate:	14-07-2024						
ElInvoice No:	62e06cb49cef7094ba63b1f8e837f93b502967f05ebf 8a68ce9083d8ea7a4525						
ACK:	122422216833145						
Freight:							0.00
Taxable Amount:							292800.00
CGST:	2.50						7320.00
SGST:	2.50						7320.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							307,440.00
TCS %:	0.000						0.00
TCS Net Payable:							307440.00

Bank Details:

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

Three Lac Seven Thousand Four Hundred Forty 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