



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: SB2024-25-7535	Transport Mode: Road
Invoice Date: 22/08/2024 Do No: 8474	Date Of Supply: 22/08/2024
State: Maharashtra State Code: 27	Place Of Supply: ULHASNAGAR MAHARASHTRA
Buyer, G A SAI TEXTILES G A SAI TRADERS SHOP NO 110 MATMANDIR CHOWK ROAD	Consigned To, G A SAI TEXTILES G A SAI TRADERS SHOP NO 110 MATMANDIR CHOWK ROAD
Bill To, City: ULHASNAGAR State: MAHARASHTRA GST: 27BMCPA9200P1Z0 State Code: 27 Pan No: BMCPA9200P FSSAI No : TAN No :	Ship To, City: ULHASNAGAR State: MAHARASHTRA GST: 27BMCPA9200P1Z0 State Code: 27 Pan No: BMCPA9200P FSSAI No : TAN No :

Mill Name: AMALINAGAR

Driver No:

FSSAI No :

RefBy JAGJIVANASSO

Season: 23-24

Dispatched From: AMALINAGAR

Lorry No: MH42T0011

To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3580.00	1253000.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1253000.00		
				CGST:	2.50	31325.00	
				SGST:	2.50	31325.00	
Eway Bill No:	201814058986			IGST:	0.00	0.00	
EwayBill ValidDate:	24-08-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	155700lmb9d2a51b759bf9ace40362d7cbe1d8d687			Other Expense:	0.00		
	78fa61352ab18d0db0e185dfbaf831			Round Off:	0.00		
ACK:	122422748159395			Total Amount:	1,315,650.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1315650.00		

Bank Details:

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

Thirteen Lac Fifteen Thousand Six 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory