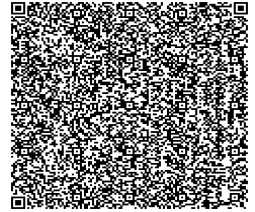




NAVKAAR TRADERS

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: SB2024-25-10317	Transport Mode: Road
Invoice Date: 03/10/2024 Do No: 11526	Date Of Supply: 03/10/2024
State: Maharashtra State Code: 27	Place Of Supply: NANDURBAR MAHARASHTRA
Buyer, OM SHANTI KIRANA STORE 254 HANUMAN GALLI MAIN ROAD AKKALKUWA	Consigned To, OM SHANTI KIRANA STORE 254 HANUMAN GALLI MAIN ROAD AKKALKUWA
BillTo, City: NANDURBAR State: MAHARASHTRA GST: 27ABJPJ4174C1ZS State Code: 27 Pan No: ABJPJ4174C FSSAI No : TAN No :	ShipTo, City: NANDURBAR State: MAHARASHTRA GST: 27ABJPJ4174C1ZS State Code: 27 Pan No: ABJPJ4174C FSSAI No : TAN No :

Mill Name: NAAYAN
FSSAI No :

Driver No:

RefBy ABHISHAKMUM

Season: 23-24

Dispatched From: NAAYAN

Lorry No: GJ06XX8474

To: NANDURBAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3600.00	360000.00
Sale Rate: 3600.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			360000.00
				CGST:		2.50	9000.00
				SGST:		2.50	9000.00
Eway Bill No: 211836795642				IGST:		0.00	0.00
EwayBill ValidDate: 04-10-2024				Rate Diff:/Qntl:			0.00
EInvoice No: daf403da4ece4dd18a730eaa5ba309c1591fa18ab45				Other Expense:			0.00
d43d0ebd8d57040fcc9cd				Round Off:			0.00
ACK: 122423378534415				Total Amount:			378,000.00
				TCS %:		0.100	378.00
				TCS Net Payable:			378378.00

Bank Details:

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

Three Lac Seventy Eight Thousand Three Hundred Seventy Eight 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