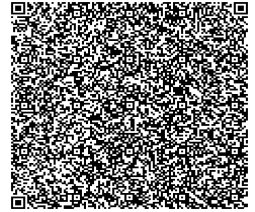




NAVKAAR TRADERS

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: SB2024-25-15700	Transport Mode: Road
Invoice Date: 23/12/2024 Do No: 17363	Date Of Supply: 23/12/2024
State: Maharashtra State Code: 27	Place Of Supply: MUMBAI MAHARASHTRA
Buyer, MEGHNA ENTERPRISE SHREENATHJI BHUVAN 202 V B LANE, RAJAWADI, GHATKOPAR EAST BillTo, 9820101189 City: MUMBAI State: MAHARASHTRA GST: 27ALFPM6427M1ZN State Code: 27 Pan No: ALFPM6427M FSSAI No : TAN No :	Consigned To, MEGHNA ENTERPRISE SHREENATHJI BHUVAN 202 V B LANE, RAJAWADI, GHATKOPAR EAST ShipTo, 9820101189 City: MUMBAI State: MAHARASHTRA GST: 27ALFPM6427M1ZN State Code: 27 Pan No: ALFPM6427M FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy MEGHNAENTERPRISE

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH12QG7509

To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3470.00	277600.00
Sale Rate:	3470.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	277600.00		
				CGST:	2.50	6940.00	
				SGST:	2.50	6940.00	
				IGST:	0.00	0.00	
				Rate Diff:/Qntl:	0.00		
				Other Expense:	0.00		
				Round Off:	0.00		
				Total Amount:	291,480.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	291480.00		

Bank Details:

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

Two Lac Ninty One Thousand Four Hundred Eighty 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