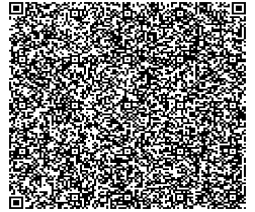




NAVKAAR TRADERS

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: SB2024-25-13683	Transport Mode: Road
Invoice Date: 23/11/2024 Do No: 15122	Date Of Supply: 23/11/2024
State: Maharashtra State Code: 27	Place Of Supply: DHULE MAHARASHTRA
Buyer, JAI SAI TRADERS GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES DHULE BillTo, City: DHULE State: MAHARASHTRA GST: 27AIOPD7832K1ZU State Code: 27 Pan No: AIOPD7832K FSSAI No : TAN No : NSKK03263B	Consigned To, JAI SAI TRADERS GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES DHULE ShipTo, City: DHULE State: MAHARASHTRA GST: 27AIOPD7832K1ZU State Code: 27 Pan No: AIOPD7832K FSSAI No : TAN No : NSKK03263B

Mill Name: NPRASAD Driver No:
FSSAI No :
RefBy JAISAITRADERS Season: 23/24
Dispatched From: NPRASAD Lorry No: MH18BG5547 To: DHULE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3455.00	345500.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	345500.00		
				CGST:	2.50	8637.50	
				SGST:	2.50	8637.50	
Eway Bill No: 231862934314				IGST:	0.00	0.00	
EwayBill ValidDate: 24-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 99b2177e30e790915e841772658bf319cddfc230062				Other Expense:		0.00	
88e72d8c2a2df6618328a				Round Off:		0.00	
ACK: 122424093599361				Total Amount:		362,775.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		362775.00	

Bank Details:

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

Three Lac Sixty Two Thousand Seven Hundred Seventy Five 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory