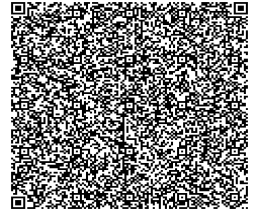




NAVKAAR TRADERS

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: SB2024-25-16149	Transport Mode: Road
Invoice Date: 28/12/2024 Do No: 17834	Date Of Supply: 28/12/2024
State: Maharashtra State Code: 27	Place Of Supply: SHAHADA MAHARASHTRA
Buyer, FIROJ IRSHADHUSSAIN RAJA SALMA COMPLEX SHOP NO 25 A 2-2,PLOT NO 11,AMBAPUR KHETIYA ROAD BillTo, City: SHAHADA State: MAHARASHTRA GST: 27ARMPR3955N1ZU State Code: 27 Pan No: ARMPR3955N FSSAI No : TAN No :	Consigned To, FIROJ IRSHADHUSSAIN RAJA SALMA COMPLEX SHOP NO 25 A 2-2,PLOT NO 11,AMBAPUR KHETIYA ROAD ShipTo, City: SHAHADA State: MAHARASHTRA GST: 27ARMPR3955N1ZU State Code: 27 Pan No: ARMPR3955N FSSAI No : TAN No :

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy ABHISHAKMUM Season: 23-24
Dispatched From: NAAYAN Lorry No: MH18AA5006 To: SHAHADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3450.00	345000.00
Sale Rate:	3450.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	345000.00		
				CGST:	2.50	8625.00	
				SGST:	2.50	8625.00	
Eway Bill No:	251882504429			IGST:	0.00	0.00	
EwayBill ValidDate:	29-12-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	315ae6b7c27f7a583465162a04e38b965b08383559			Other Expense:	0.00		
	d5d20b30e7fb0225f6b330			Round Off:	0.00		
ACK:	122424608743241			Total Amount:	362,250.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	362250.00		

Bank Details:

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

Three Lac Sixty Two Thousand Two 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory