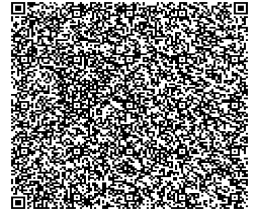




NAVKAAR TRADERS

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: SB2024-25-13072	Transport Mode: Road
Invoice Date: 11/11/2024 Do No: 14480	Date Of Supply: 11/11/2024
State: Maharashtra State Code: 27	Place Of Supply: JAMKHEDE MAHARASHTRA
Buyer, SAGAR KIRANA STORES KHARDA 532, MAIN ROAD	Consigned To, SAGAR KIRANA STORES KHARDA 532, MAIN ROAD
Bill To, City: JAMKHEDE State: MAHARASHTRA GST: 27ABSPG7495E1Z4 State Code: 27 Pan No: ABSPG7495E FSSAI No : TAN No :	Ship To, City: JAMKHEDE State: MAHARASHTRA GST: 27ABSPG7495E1Z4 State Code: 27 Pan No: ABSPG7495E FSSAI No : TAN No :

Mill Name: BJAISHREERAM
FSSAI No :

Driver No:

RefBy JAINSUGAR

Season: 23-24

Dispatched From: BJAISHREERAM

Lorry No: MH16CC5100

To: JAMKHEDE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3505.00	105150.00

Sale Rate: 3505.00 + 0.00 Commission

Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 105150.00

CGST: 2.50 2628.75

SGST: 2.50 2628.75

Eway Bill No: 291856870048

EwayBill ValidDate: 12-11-2024

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

ElInvoice No: c2ca00b5f7de3db64ed3d507f55d04f7a61ef3271ae9
597622b6fbc86d167974

Other Expense: 0.00

Round Off: 0.50

ACK: 122423938114323

Total Amount: 110,408.00

TCS %: 0.000 0.00

TCS Net Payable: 110408.00

Bank Details:

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

One Lac Ten Thousand Four Hundred 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