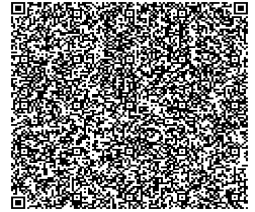




NAVKAAR TRADERS

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: SB2024-25-4842	Transport Mode: Road
Invoice Date: 02/07/2024 Do No: 5492	Date Of Supply: 02/07/2024
State: Maharashtra State Code: 27	Place Of Supply: WASHIM MAHARASHTRA
Buyer, JAYKARA TRADERS MAIN RAOD, SINDHI COLONY	Consigned To, JAYKARA TRADERS MAIN RAOD, SINDHI COLONY
Bill To, City: WASHIM State: MAHARASHTRA GST: 27BFPPV6700K1ZS State Code: 27 Pan No: BFPPV6700K FSSAI No : TAN No :	Ship To, City: WASHIM State: MAHARASHTRA GST: 27BFPPV6700K1ZS State Code: 27 Pan No: BFPPV6700K FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR
Dispatched From: AAKLUJ

Lorry No: MP09HH2725

Season: 23-24
To: WASHIM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3566.00	178300.00
Sale Rate:	3566.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	178300.00		
				CGST:	2.50	4457.50	
				SGST:	2.50	4457.50	
Eway Bill No: 251788640715				IGST:	0.00	0.00	
EwayBill ValidDate: 05-07-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: cef458f30dc19228450911f70697a17a1d7114a26afe				Other Expense:		0.00	
0467dc6f8edcf5b71279				Round Off:		0.00	
ACK: 122422060986774				Total Amount:		187,215.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		187215.00	

Bank Details:

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

One Lac Eighty Seven Thousand Two Hundred Fifteen 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