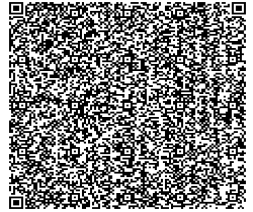




NAVKAAR TRADERS

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: SB2024-25-10029	Transport Mode: Road
Invoice Date: 30/09/2024 Do No: 11216	Date Of Supply: 30/09/2024
State: Maharashtra State Code: 27	Place Of Supply: MUMBAI MAHARASHTRA
Buyer, VICHU AGRO PRODUCTS PVT LTD TTC INDUSTRIAL AREA A-355, NEAR JABS INTERNATIONAL, MIDC, MAHAPE, NAVI MUMBAI Bill To, City: MUMBAI State: MAHARASHTRA GST: 27AACC3424A1ZT State Code: 27 Pan No: AACC3424A FSSAI No : TAN No :	Consigned To, VICHU AGRO PRODUCTS PVT LTD TTC INDUSTRIAL AREA A-355, NEAR JABS INTERNATIONAL, MIDC, MAHAPE, NAVI MUMBAI Ship To, City: MUMBAI State: MAHARASHTRA GST: 27AACC3424A1ZT State Code: 27 Pan No: AACC3424A FSSAI No : TAN No :

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy NAGINDASJAY

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH43BP7263

To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3715.00	334350.00
Sale Rate:	3715.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	334350.00		
				CGST:	2.50	8358.75	
				SGST:	2.50	8358.75	
Eway Bill No:	261835138562			IGST:	0.00	0.00	
Eway Bill Valid Date:	01-10-2024			Rate Diff:/Qntl:	0.00		
El Invoice No:	a53696038e9f33b827fda033c25fb805e647cfae6978			Other Expense:	0.00		
	c07525fca0b8f27a90df			Round Off:	0.50		
ACK:	122423321064994			Total Amount:	351,068.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	351068.00		

Bank Details:

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

Three Lac Fifty One Thousand Sixty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory