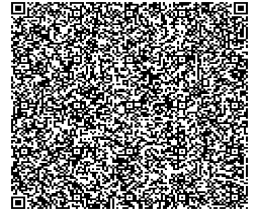




NAVKAAR TRADERS

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: SB2024-25-10472	Transport Mode: Road
Invoice Date: 04/10/2024 Do No: 11562	Date Of Supply: 04/10/2024
State: Maharashtra State Code: 27	Place Of Supply: BEED MAHARASHTRA
Buyer, CHAMPALAL ZUMBERLAL DUNGARWAL 3-14-92 JUNA MONDHA	Consigned To, CHAMPALAL ZUMBERLAL DUNGARWAL 3-14-92 JUNA MONDHA
Bill To, City: BEED State: MAHARASHTRA GST: 27ABHPD9135H1ZN State Code: 27 Pan No: ABHPD9135H FSSAI No : TAN No :	Ship To, City: BEED State: MAHARASHTRA GST: 27ABHPD9135H1ZN State Code: 27 Pan No: ABHPD9135H FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: MH43Y6932

To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3680.00	515200.00

Sale Rate: 3680.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 515200.00

CGST: 2.50 12880.00

SGST: 2.50 12880.00

Eway Bill No: 251837501037

IGST: 0.00 0.00

EwayBill ValidDate: 05-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 766dd38ceff42d1ba9c1f6cd986645acdf1fb636c0c46
145b40148a8730d0828

Other Expense: 0.00

ACK: 122423399612347

Round Off: 0.00

Total Amount: 540,960.00

TCS %: 0.000 0.00

TCS Net Payable: 540960.00

Bank Details:

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

Five Lac Fourty Thousand Nine Hundred Sixty 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