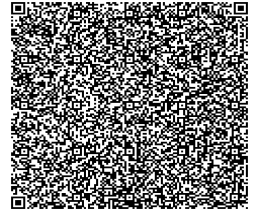




NAVKAAR TRADERS

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: SB2024-25-9260	Transport Mode: Road
Invoice Date: 20/09/2024 Do No: 10371	Date Of Supply: 20/09/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, MAHARASHTRA TRADING NEAR APEX HOSPITAL SHOP NO.01 GALLI NO. 34 INDIRA NAGAR CHHATRAPATI SAMBHAJINAGAR BillTo, City: PUNE State: MAHARASHTRA GST: 27HFOPS9381N1Z1 State Code: 27 Pan No: HFOPS9381N FSSAI No : TAN No :	Consigned To, MAHARASHTRA TRADING NEAR APEX HOSPITAL SHOP NO.01 GALLI NO. 34 INDIRA NAGAR CHHATRAPATI SAMBHAJINAGAR ShipTo, City: PUNE State: MAHARASHTRA GST: 27HFOPS9381N1Z1 State Code: 27 Pan No: HFOPS9381N FSSAI No : TAN No :

Mill Name: JSAMRUDHI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 2100

Dispatched From: JSAMRUDHI

Lorry No: MH20EG8921

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3585.00	286800.00

Sale Rate: 3585.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 286800.00

CGST: 2.50 7170.00

SGST: 2.50 7170.00

Eway Bill No: 231829377594

IGST: 0.00 0.00

EwayBill ValidDate: 22-09-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: ceae3aad69d2312db11206699689279fb7b07f0d560
b43a323b7fcfd035aa044

Other Expense: 0.00

ACK: 122423170349862

Round Off: 0.00

Total Amount: 301,140.00

TCS %: 0.000 0.00

TCS Net Payable: 301140.00

Bank Details:

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

Three Lac One Thousand One Hundred Forty 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