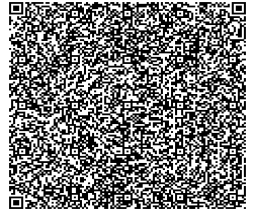




NAVKAAR TRADERS

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: SB2024-25-13721	Transport Mode: Road
Invoice Date: 23/11/2024 Do No: 15132	Date Of Supply: 23/11/2024
State: Maharashtra State Code: 27	Place Of Supply: MOLGI MAHARASHTRA
Buyer, RAVINDRA KIRANA STORES MOLGI MOLGI BillTo, City: MOLGI State: MAHARASHTRA GST: 27AFEPJ7347A1ZO State Code: 27 Pan No: AFEPJ7347A FSSAI No : TAN No :	Consigned To, RAVINDRA KIRANA STORES MOLGI MOLGI ShipTo, City: MOLGI State: MAHARASHTRA GST: 27AFEPJ7347A1ZO State Code: 27 Pan No: AFEPJ7347A FSSAI No : TAN No :

Mill Name: NAAYAN
FSSAI No :

Driver No:

RefBy ANNAPURNAAGENCY

Season: 23-24

Dispatched From: NAAYAN

Lorry No: MH39AD1513

To: MOLGI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3495.00	192225.00
Sale Rate: 3495.00 + 0.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			192225.00
				CGST:		2.50	4805.63
				SGST:		2.50	4805.63
Eway Bill No: 261863278955				IGST:		0.00	0.00
EwayBill ValidDate: 24-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: f1464f2a7e84210e7e5e42f525d7f907a3349eb7442a4ba5935e6b25927ab84e				Other Expense:			0.00
ACK: 122424102140003				Round Off:			-0.26
				Total Amount:			201,836.00
				TCS %:		0.000	0.00
				TCS Net Payable:			201836.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Two Lac One Thousand Eight Hundred Thirty Six 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