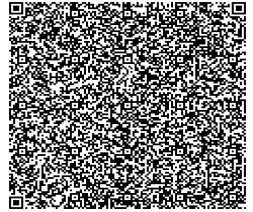




NAVKAAR TRADERS

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: SB2024-25-10385	Transport Mode: Road
Invoice Date: 04/10/2024 Do No: 11248	Date Of Supply: 04/10/2024
State: Maharashtra State Code: 27	Place Of Supply: VANI MAHARASHTRA
Buyer, KOTHARI TRADING SHRI J.K.KOTHARI,VANI	Consigned To, KOTHARI TRADING SHRI J.K.KOTHARI,VANI
BillTo, City: VANI State: MAHARASHTRA GST: 27GJSPK5029L1ZG State Code: 27 Pan No: GJSPK5029L FSSAI No : TAN No :	ShipTo, City: VANI State: MAHARASHTRA GST: 27GJSPK5029L1ZG State Code: 27 Pan No: GJSPK5029L FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy FIROZTRADI
Dispatched From: AAKLUJ

Season: 23-24
Lorry No: MH26AD3864 To: VANI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3580.00	179000.00
Sale Rate:	3580.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	179000.00
						CGST:	2.50 4475.00
						SGST:	2.50 4475.00
Eway Bill No:	271837213109					IGST:	0.00 0.00
EwayBill ValidDate:	08-10-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	e507a0da618dc446d65adfeaaa814ac8fabf53c0973f e4bd524968edeedc5a07					Other Expense:	0.00
ACK:	122423391025916					Round Off:	0.00
						Total Amount:	187,950.00
						TCS %:	0.000 0.00
						TCS Net Payable:	187950.00

Bank Details:

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

One Lac Eighty Seven Thousand Nine Hundred Fifty 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