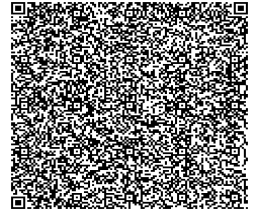




NAVKAAR TRADERS

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: SB2024-25-7018	Transport Mode: Road
Invoice Date: 12/08/2024 Do No: 7876	Date Of Supply: 12/08/2024
State: Maharashtra State Code: 27	Place Of Supply: VASHI MAHARASHTRA
Buyer, JETHANAND LAXMIDAS PHASE 2, SECTOR 19 H 11,APMC MARKET VASHI,NAVI MUMBAI BillTo, City: VASHI State: MAHARASHTRA GST: 27AAAPR5760N1Z6 State Code: 27 Pan No: AAAPR5760N FSSAI No : TAN No :	Consigned To, JETHANAND LAXMIDAS PHASE 2, SECTOR 19 H 11,APMC MARKET VASHI,NAVI MUMBAI ShipTo, City: VASHI State: MAHARASHTRA GST: 27AAAPR5760N1Z6 State Code: 27 Pan No: AAAPR5760N FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy NAGINDASJAY Season: 23-24
Dispatched From: PDAUND Lorry No: MH42BF8721 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3800.00	380000.00
Sale Rate:	3800.00 + 0.00 Commission			Freight:	0.00		
Grade:	REFINED M1			Taxable Amount:	380000.00		
				CGST:	2.50	9500.00	
				SGST:	2.50	9500.00	
Eway Bill No: 231809165290				IGST:	0.00	0.00	
EwayBill ValidDate: 14-08-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: dd7f56d46dc83ed66da26307ff6fd4ea3ab4134144a8				Other Expense:		0.00	
e33a1cd4e30a02764c9c				Round Off:		0.00	
ACK: 122422625496467				Total Amount:		399,000.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		399000.00	

Bank Details:

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

Three Lac Ninty Nine Thousand 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