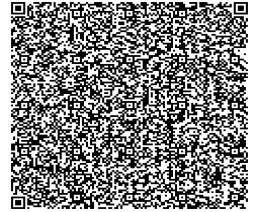




NAVKAAR TRADERS

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: SB2024-25-14705	Transport Mode: Road
Invoice Date: 10/12/2024 Do No: 16338	Date Of Supply: 10/12/2024
State: Maharashtra State Code: 27	Place Of Supply: WAI MAHARASHTRA
Buyer, BHUKANDAS DAMODARDAS AND CO 632 GANAPATI ALI WAI	Consigned To, BHUKANDAS DAMODARDAS AND CO 632 GANAPATI ALI WAI
Bill To, City: WAI State: MAHARASHTRA GST: 27AGMPS9920K1ZL State Code: 27 Pan No: AGMPS9920K FSSAI No : TAN No :	Ship To, City: WAI State: MAHARASHTRA GST: 27AGMPS9920K1ZL State Code: 27 Pan No: AGMPS9920K FSSAI No : TAN No :

Mill Name: KHUTATMA
FSSAI No :

Driver No:

RefBy JAGJIVANASSO
Dispatched From: KHUTATMA

Lorry No: MH04P9697

Season: 23/24
To: WAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3445.00	413400.00
Sale Rate:	3445.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			413400.00
				CGST:	2.50		10335.00
				SGST:	2.50		10335.00
Eway Bill No: 241872512062				IGST:	0.00		0.00
EwayBill ValidDate: 11-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 5f25680bfd8e550294d7b1a2f6db46efc3427e811814				Other Expense:			0.00
4f16c8330408e295a764				Round Off:			0.00
ACK: 122424362632885				Total Amount:			434,070.00
				TCS %:	0.000		0.00
				TCS Net Payable:			434070.00

Bank Details:

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

Four Lac Thirty Four Thousand Seventy 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