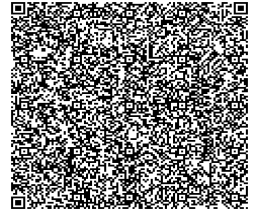




NAVKAAR TRADERS

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: SB2024-25-14322	Transport Mode: Road
Invoice Date: 04/12/2024 Do No: 15857	Date Of Supply: 04/12/2024
State: Maharashtra State Code: 27	Place Of Supply: MOLGI MAHARASHTRA
Buyer, SUNIL TRADING COMPANY AT POST MOLGI,TAL AKKALKUWA	Consigned To, SUNIL TRADING COMPANY AT POST MOLGI,TAL AKKALKUWA
BillTo, City: MOLGI State: MAHARASHTRA GST: 27AKKPJ5173D1Z5 State Code: 27 Pan No: AKKPJ5173D FSSAI No : TAN No :	ShipTo, City: MOLGI State: MAHARASHTRA GST: 27AKKPJ5173D1Z5 State Code: 27 Pan No: AKKPJ5173D FSSAI No : TAN No :

Mill Name: NAAYAN
FSSAI No :

Driver No:

RefBy SUNILKUMARROOPCH

Season: 23-24

Dispatched From: NAAYAN

Lorry No: MH39AC4900

To: MOLGI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3440.00	412800.00

Sale Rate: 3440.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 412800.00

CGST: 2.50 10320.00

SGST: 2.50 10320.00

Eway Bill No: 261869395500

IGST: 0.00 0.00

EwayBill ValidDate: 05-12-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: d15a8a7761563aac32ef421b444fd0e132c013dc41a
9f929641c8ad9ee1edc10

Other Expense: 0.00

ACK: 122424272885911

Round Off: 0.00

Total Amount: 433,440.00

TCS %: 0.000 0.00

TCS Net Payable: 433440.00

Bank Details:

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

Four Lac Thirty Three Thousand Four Hundred Fourty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory