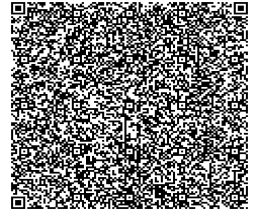




NAVKAAR TRADERS

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: SB2024-25-16188	Transport Mode: Road
Invoice Date: 28/12/2024 Do No: 17900	Date Of Supply: 28/12/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, SHRIMAL JAIKUMAR SHINGAVI 2247/2248 DALMANDAI,AHMEDNAGAR	Consigned To, SHRIMAL JAIKUMAR SHINGAVI 2247/2248 DALMANDAI,AHMEDNAGAR
BillTo, 9422225295	ShipTo, 9422225295
City: AHMEDNAGAR State: MAHARASHTRA GST: 27AAFFS1943P1ZO	City: AHMEDNAGAR State: MAHARASHTRA GST: 27AAFFS1943P1ZO
State Code: 27 Pan No: AAFFS1943P	State Code: 27 Pan No: AAFFS1943P
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NPRASAD Driver No: 9730706499
FSSAI No :
RefBy SHRIMALJAIKUMARSHIN Season: 24-25
Dispatched From: NPRASAD Lorry No: MH16AM4999 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3420.00	68400.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	68400.00		
				CGST:	2.50	1710.00	
				SGST:	2.50	1710.00	
Eway Bill No: 221882757152				IGST:	0.00	0.00	
EwayBill ValidDate: 29-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 9e6f3a18e817e81bf267543e34af0ba9c108b13796c				Other Expense:		0.00	
c4f07ed9385e16b400bd7				Round Off:		0.00	
ACK: 122424615374915				Total Amount:		71,820.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		71820.00	

Bank Details:

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

Seventy One Thousand Eight Hundred Twenty 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