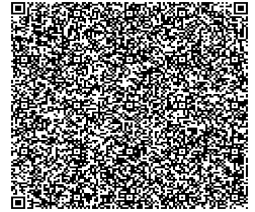




NAVKAAR TRADERS

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: SB2024-25-10275	Transport Mode: Road
Invoice Date: 03/10/2024 Do No: 11421	Date Of Supply: 03/10/2024
State: Maharashtra State Code: 27	Place Of Supply: JAMNER MAHARASHTRA
Buyer, GURUNANAK TRADERS GAT NO 448/24/2 WAKI ROAD DESHMUKH COLONY JAMNER BillTo, City: JAMNER State: MAHARASHTRA GST: 27BSAPP7884G2Z7 State Code: 27 Pan No: BSAPP7884G FSSAI No : TAN No :	Consigned To, GURUNANAK TRADERS GAT NO 448/24/2 WAKI ROAD DESHMUKH COLONY JAMNER ShipTo, City: JAMNER State: MAHARASHTRA GST: 27BSAPP7884G2Z7 State Code: 27 Pan No: BSAPP7884G FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH18BG4836

To: JAMNER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3720.00	1116000.00
<hr/>							
Sale Rate:	3720.00 + 0.00 Commission			Freight:		0.00	
Grade:	M/30			Taxable Amount:		1116000.00	
				CGST:		2.50	27900.00
				SGST:		2.50	27900.00
Eway Bill No:	201836701055			IGST:		0.00	0.00
EwayBill ValidDate:	05-10-2024			Rate Diff:/Qntl:		0.00	
ElInvoice No:	d986840b0026d73b6dd4d7ce03b308020d1d7973a5			Other Expense:		0.00	
bdd633f985936a5f2613cc				Round Off:		0.00	
ACK:	122423375431667			Total Amount:		1,171,800.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1171800.00	

Bank Details:

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

Eleven Lac Seventy One Thousand Eight Hundred 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