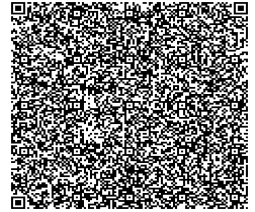




NAVKAAR TRADERS

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: SB2024-25-9585	Transport Mode: Road
Invoice Date: 25/09/2024 Do No: 10711	Date Of Supply: 25/09/2024
State: Maharashtra State Code: 27	Place Of Supply: SINNAR MAHARASHTRA
Buyer, V R GUPTA. M YARD M. YARD PUNE	Consigned To, AREWA FOODS MIDC MALEGAON, SINNAR PLOT NO E-12/26 MALEGAON
Bill To, City: PUNE State: MAHARASHTRA GST: 27AAHFV4270C1Z8 State Code: 27 Pan No: AAHFV4270C FSSAI No : TAN No : PNEV08018D	Ship To, City: SINNAR State: MAHARASHTRA GST: 27BBDPB3313E1ZE State Code: 27 Pan No: BBDPB3313E FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No: 8830394963

FSSAI No :

RefBy V.R.GUPTA

Season: 23-24

Dispatched From: AJAIHIND

Lorry No: MH15AG8868

To: SINNAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3535.00	530250.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:	17250.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	547500.00		
				CGST:	2.50	13687.50	
				SGST:	2.50	13687.50	
				IGST:	0.00	0.00	
				Rate Diff:/Qntl:		0.00	
				Other Expense:		0.00	
				Round Off:		0.00	
Eway Bill No: 251832019069				Total Amount:		574,875.00	
EwayBill ValidDate: 27-09-2024				TCS %:	0.000	0.00	
Invoice No: 91aa2d8bb5c095b573fbfe65e5f071abb03ee09c6d9				TCS Net Payable:		574875.00	
45b549c72914634dbb853							
ACK: 122423236446104							

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Five Lac Seventy Four Thousand Eight Hundred Seventy Five 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