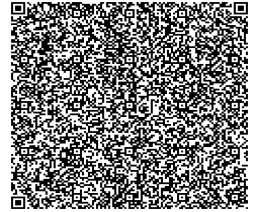




NAVKAAR TRADERS

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: SB2024-25-6440	Transport Mode: Road
Invoice Date: 03/08/2024 Do No: 7239	Date Of Supply: 03/08/2024
State: Maharashtra State Code: 27	Place Of Supply: MUMBAI MAHARASHTRA
Buyer, PUSHPARAJ SUGARS 56 GAYA BUILDING 109 YUSUF MEHARALI ROAD BillTo, 8652429999 City: MUMBAI State: MAHARASHTRA GST: 27AADPV7599N1ZI State Code: 27 Pan No: AADPV7599N FSSAI No : TAN No : MUMH13276E	Consigned To, PUSHPARAJ SUGARS 56 GAYA BUILDING 109 YUSUF MEHARALI ROAD ShipTo, 8652429999 City: MUMBAI State: MAHARASHTRA GST: 27AADPV7599N1ZI State Code: 27 Pan No: AADPV7599N FSSAI No : TAN No : MUMH13276E

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy JAGJIVANASSO

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH45AF5581

To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3670.00	146800.00
Sale Rate:	3670.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			146800.00
				CGST:	2.50		3670.00
				SGST:	2.50		3670.00
Eway Bill No: 281804684047				IGST:	0.00		0.00
EwayBill ValidDate: 04-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 539c465772792f9f724fa3d22f5ba3f416443de51b35				Other Expense:			0.00
2cf020576770ba381ff0				Round Off:			0.00
ACK: 122422496553546				Total Amount:			154,140.00
				TCS %:	0.000		0.00
				TCS Net Payable:			154140.00

Bank Details:

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

One Lac Fifty Four Thousand One 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory