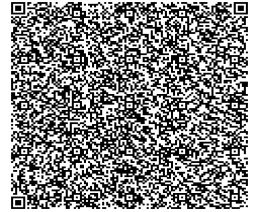




NAVKAAR TRADERS

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: SB2024-25-10869	Transport Mode: Road
Invoice Date: 08/10/2024 Do No: 11783	Date Of Supply: 08/10/2024
State: Maharashtra State Code: 27	Place Of Supply: UMAPUR MAHARASHTRA
Buyer, CHINTAMANI KIRANA STORES 1467 MAIN ROAD	Consigned To, CHINTAMANI KIRANA STORES 1467 MAIN ROAD
Bill To, City: UMAPUR State: MAHARASHTRA GST: 27AZXPP8537F1ZI State Code: 27 Pan No: AZXPP8537F FSSAI No : TAN No :	Ship To, City: UMAPUR State: MAHARASHTRA GST: 27AZXPP8537F1ZI State Code: 27 Pan No: AZXPP8537F FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: MH23W5510

To: UMAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3665.00	146600.00
<hr/>							
Sale Rate:	3665.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			146600.00
				CGST:		2.50	3665.00
				SGST:		2.50	3665.00
Eway Bill No:	241839617678			IGST:		0.00	0.00
EwayBill ValidDate:	09-10-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	bcf8633d0413fe6fd51900bf5ff3aa5de661462ddb35c74b8c17f94ab02865aa			Other Expense:			0.00
				Round Off:			0.00
ACK:	122423460116178			Total Amount:			153,930.00
				TCS %:		0.000	0.00
				TCS Net Payable:			153930.00

Bank Details:

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

One Lac Fifty Three Thousand Nine Hundred Thirty 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