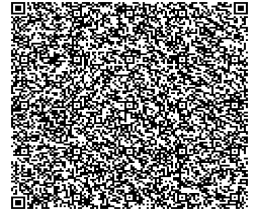




NAVKAAR TRADERS

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: SB2024-25-13517	Transport Mode: Road
Invoice Date: 19/11/2024 Do No: 14970	Date Of Supply: 19/11/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, JAGDISH TRADING COMPANY.HADAPSAR A HADAPSAR	Consigned To, JAGDISH TRADING COMPANY.HADAPSAR A HADAPSAR
BillTo, 9890909690	ShipTo, 9890909690
City: PUNE State: MAHARASHTRA	City: PUNE State: MAHARASHTRA
GST: 27AEVPR7486Q1ZW	GST: 27AEVPR7486Q1ZW
State Code: 27 Pan No: AEVPR7486Q	State Code: 27 Pan No: AEVPR7486Q
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BPHALTAN Driver No:
FSSAI No :
RefBy BANSIDALAL Season: 23-24
Dispatched From: BPHALTAN Lorry No: MH14CP4817 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3465.00	519750.00

Sale Rate: 3465.00 + 0.00 Commission	Freight: 0.00
Grade: SUPER S/30 (S1)	Taxable Amount: 519750.00
	CGST: 2.50 12993.75
	SGST: 2.50 12993.75
	IGST: 0.00 0.00
Eway Bill No: 231861189890	Rate Diff:/Qntl: 0.00
EwayBill ValidDate: 20-11-2024	Other Expense: 0.00
ElInvoice No: 3eb2f2aa5171c3c39f8277c6c24c390e01832547d06	Round Off: 0.50
1884e79311b232826b9cc	Total Amount: 545,738.00
ACK: 122424046773686	TCS %: 0.000 0.00
	TCS Net Payable: 545738.00

Bank Details:

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

Five Lac Fourty Five Thousand Seven Hundred Thirty Eight 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