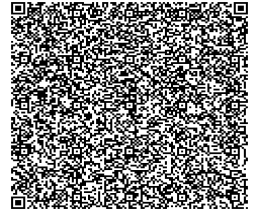




NAVKAAR TRADERS

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: SB2024-25-4356	Transport Mode: Road
Invoice Date: 22/06/2024 Do No: 4923	Date Of Supply: 22/06/2024
State: Maharashtra State Code: 27	Place Of Supply: INDAPUR MAHARASHTRA
Buyer, NEW BALAJI TRADERS GALA NO 1 VYANKTESH APARTMENT	Consigned To, NEW BALAJI TRADERS GALA NO 1 VYANKTESH APARTMENT
Bill To, City: INDAPUR State: MAHARASHTRA GST: 27DGTPK3715A1ZF State Code: 27 Pan No: DGTPK3715A FSSAI No : TAN No :	Ship To, City: INDAPUR State: MAHARASHTRA GST: 27DGTPK3715A1ZF State Code: 27 Pan No: DGTPK3715A FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy RAMANHIRA
Dispatched From: AAKLUJ

Lorry No: MH12KP0854

Season: 23-24
To: INDAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3650.00	164250.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	164250.00		
				CGST:	2.50	4106.25	
				SGST:	2.50	4106.25	
Eway Bill No:	241783215205			IGST:	0.00	0.00	
EwayBill ValidDate:	23-06-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	8c46db5b4cbc6ac41752be1c2ca3c08462c72288cf8 56350bf278dd898b5f5ec			Other Expense:	0.00		
ACK:	122421910822314			Round Off:	0.50		
				Total Amount:	172,463.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	172463.00		

Bank Details:

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

One Lac Seventy Two Thousand Four Hundred Sixty Three 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