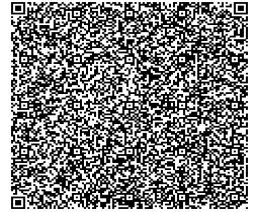




NAVKAAR TRADERS

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: SB2024-25-11046	Transport Mode: Road
Invoice Date: 11/10/2024 Do No: 12259	Date Of Supply: 11/10/2024
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, NEW PUJA TRADING COMPANY SATPUR VIVID KARYAKARI SAH. SEVA SANSTHA LTD SHOP NO 17, NEAR JANATA VIDYALAYA BillTo, City: NASIK State: MAHARASHTRA GST: 27BEPPM2106B1ZU State Code: 27 Pan No: BEPPM2106B FSSAI No : TAN No :	Consigned To, NEW PUJA TRADING COMPANY SATPUR VIVID KARYAKARI SAH. SEVA SANSTHA LTD SHOP NO 17, NEAR JANATA VIDYALAYA ShipTo, City: NASIK State: MAHARASHTRA GST: 27BEPPM2106B1ZU State Code: 27 Pan No: BEPPM2106B FSSAI No : TAN No :

Mill Name: NKARMAVEER

Driver No:

FSSAI No :

RefBy PANKAJ SUGARS

Season: 23-24

Dispatched From: NKARMAVEER

Lorry No: MH04DD0947

To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3556.00	142240.00
Sale Rate:	3556.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	142240.00
						CGST:	2.50 3556.00
						SGST:	2.50 3556.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 201841170547						Total Amount:	149,352.00
EwayBill ValidDate: 12-10-2024						TCS %:	0.000 0.00
ElInvoice No: 6d65bd18206ce5be642767aef0ca5b75b3157ebba1 64e272ac1a00029900bc84						TCS Net Payable:	149352.00
ACK: 122423502373266							

Bank Details:

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

One Lac Fourty Nine Thousand Three Hundred Fifty Two 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