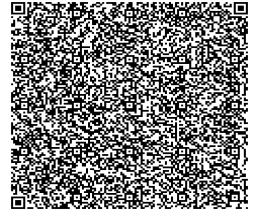




NAVKAAR TRADERS

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: SB2024-25-7602	Transport Mode: Road
Invoice Date: 23/08/2024	Date Of Supply: 23/08/2024
State: Maharashtra	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Do No: 8533	
State Code: 27	
Buyer, SHRIMAL JAIKUMAR SHINGAVI	Consigned To, SHRIMAL JAIKUMAR SHINGAVI
2247/2248 DALMANDAI,AHMEDNAGAR	2247/2248 DALMANDAI,AHMEDNAGAR
BillTo, 9422225295	ShipTo, 9422225295
City: AHMEDNAGAR State: MAHARASHTRA	City: AHMEDNAGAR State: MAHARASHTRA
GST: 27AAFFS1943P1ZO	GST: 27AAFFS1943P1ZO
State Code: 27 Pan No: AAFFS1943P	State Code: 27 Pan No: AAFFS1943P
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NPRASAD

Driver No:

FSSAI No :

RefBy SHRIMALJAIKUMARSHIN

Season: 23-24

Dispatched From: NPRASAD

Lorry No: MH16BC3999

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3575.00	357500.00

Sale Rate: 3575.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 357500.00

CGST: 2.50 8937.50

SGST: 2.50 8937.50

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Eway Bill No: 211814693115

EwayBill ValidDate: 24-08-2024

ElInvoice No: dc1d34987b4cae348e3a355b1abf2adda6d36a037e
2c0d88399611ec836f5f72

ACK: 122422764999492

Total Amount: 375,375.00

TCS %: 0.000 0.00

TCS Net Payable: 375375.00

Bank Details:

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

Three Lac Seventy Five Thousand Three Hundred Seventy Five 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