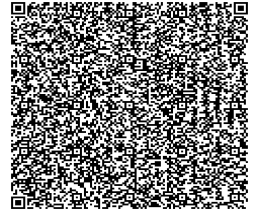




NAVKAAR TRADERS

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: SB2024-25-10147	Transport Mode: Road
Invoice Date: 01/10/2024 Do No: 11214	Date Of Supply: 01/10/2024
State: Maharashtra State Code: 27	Place Of Supply: THANE MAHARASHTRA
Buyer, MAA TRADERS OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN	Consigned To, MAA TRADERS OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN ShipTo,
City: THANE State: MAHARASHTRA GST: 27AGSPR4333D1Z6 State Code: 27 Pan No: AGSPR4333D FSSAI No : TAN No : PNEV19130G	City: THANE State: MAHARASHTRA GST: 27AGSPR4333D1Z6 State Code: 27 Pan No: AGSPR4333D FSSAI No : TAN No : PNEV19130G

Mill Name: SKHANDALA
FSSAI No :

Driver No:

RefBy MANOJTRADERS
Dispatched From: SKHANDALA

Season: 23-24
Lorry No: MH09FL4019 To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3570.00	1285200.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1285200.00		
				CGST:	2.50	32130.00	
				SGST:	2.50	32130.00	
Eway Bill No: 231835872070				IGST:	0.00	0.00	
EwayBill ValidDate: 02-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 9d16d2c015dbbfc2a69aa25459bb191af3390c15627				Other Expense:		0.00	
683c27d711242f5c67cbc				Round Off:		0.00	
ACK: 122423345914677				Total Amount:		1,349,460.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1349460.00	

Bank Details:

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

Thirteen Lac Fourty Nine Thousand Four Hundred Sixty 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