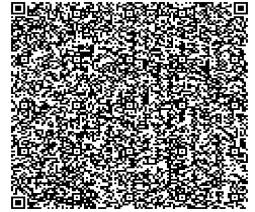




NAVKAAR TRADERS

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: SB2024-25-15563	Transport Mode: Road
Invoice Date: 21/12/2024 Do No: 17251	Date Of Supply: 21/12/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, SURAJMAL SUWALAL AND CO MAIN ROAD DALMANDAI BillTo, 8796527677 City: AHMEDNAGAR State: MAHARASHTRA GST: 27AAMFS9431M1ZG State Code: 27 Pan No: AAMFS9431M FSSAI No : TAN No :	Consigned To, SURAJMAL SUWALAL AND CO MAIN ROAD DALMANDAI ShipTo, 8796527677 City: AHMEDNAGAR State: MAHARASHTRA GST: 27AAMFS9431M1ZG State Code: 27 Pan No: AAMFS9431M FSSAI No : TAN No :

Mill Name: ASADGURU
FSSAI No :

Driver No:

RefBy SURAJSUWAANDCO

Season: 24-25

Dispatched From: ASADGURU

Lorry No: MH16CC5599

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3360.00	235200.00
Sale Rate:	3360.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	235200.00
						CGST:	2.50 5880.00
						SGST:	2.50 5880.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 281878834454						Total Amount:	246,960.00
EwayBill ValidDate: 23-12-2024						TCS %:	0.100 247.00
ElInvoice No: b17bc10673e3ed87b9f551d03e89e9ac6f5e9b9331f 179763103799f80f08670						TCS Net Payable:	247207.00
ACK: 122424517554022							

Bank Details:

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

Two Lac Fourty Seven Thousand Two Hundred Seven 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