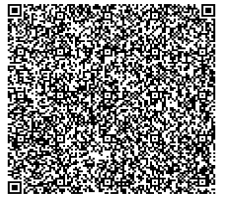




NAVKAAR TRADERS

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: SB2023-2024-5188	Transport Mode: Road
Invoice Date: 04/07/2023 Do No: 6099	Date Of Supply: 04/07/2023
State: Maharashtra State Code: 27	Place Of Supply: JALANA MAHARASHTRA
Buyer, SAGAR KIRANA STORES BLOCK NO. 1196 WALSAWANGI, TQ BHOKARDAN BillTo, City: JALANA State: MAHARASHTRA GST: 27AAJPF9304M1ZF State Code: 27 Pan No: AAJPF9304M FSSAI No : TAN No :	Consigned To, SAGAR KIRANA STORES BLOCK NO. 1196 WALSAWANGI, TQ BHOKARDAN ShipTo, City: JALANA State: MAHARASHTRA GST: 27AAJPF9304M1ZF State Code: 27 Pan No: AAJPF9304M FSSAI No : TAN No :

Mill Name: NJAIBHAVANI Driver No:
FSSAI No :
RefBy TIRUPATISUGAR Season: 22-23
Dispatched From: NJAIBHAVANI Lorry No: MH28AB7033 To: JALANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,500.00	875,000.00
Sale Rate:	3500.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	261613902530						
EwayBill ValidDate:	05/07/2023						
ElInvoice No:	190d34fc7532bc7bba022b96b9cfafaec440a619efdf						
ACK:	626762dab53cd03d085 122317305665322						
Freight:							0.00
Taxable Amount:							875,000.00
CGST:	2.50						21,875.00
SGST:	2.50						21,875.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							918,750.00
TCS %:	0.000						0.00
TCS Net Payable:							918,750.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Nine Lac Eighteen Thousand Seven Hundred Fifty 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

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory