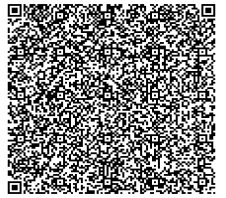




NAVKAAR TRADERS

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: SB2023-2024-6487	Transport Mode: Road
Invoice Date: 26/07/2023 Do No: 7550	Date Of Supply: 26/07/2023
State: Maharashtra State Code: 27	Place Of Supply: AMBAD MAHARASHTRA
Buyer, SHREE KRUSHNA PROVISION SHREE KRUSHNA PROVISION 1 AT POST SAHAGAD	Consigned To, SHREE KRUSHNA PROVISION SHREE KRUSHNA PROVISION 1 AT POST SAHAGAD
BillTo, City: AMBAD State: MAHARASHTRA GST: 27CALPK9525P1ZT State Code: 27 Pan No: CALPK9525P FSSAI No : TAN No :	ShipTo, City: AMBAD State: MAHARASHTRA GST: 27CALPK9525P1ZT State Code: 27 Pan No: CALPK9525P FSSAI No : TAN No :

Mill Name: JSAMARTH
FSSAI No :

Driver No:

RefBy SHRENIK
Dispatched From: JSAMARTH

Lorry No: MH23AU2901

Season: 22-23
To: AMBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,630.00	108,900.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			108,900.00
				CGST:	2.50		2,722.50
				SGST:	2.50		2,722.50
				IGST:	0.00		0.00
				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
				Total Amount:			114,345.00
				TCS %:	0.000		0.00
				TCS Net Payable:			114,345.00

Eway Bill No: 281623850001

EwayBill ValidDate: 27/07/2023

EInvoice No: 2faea41b8ebed137c60a0e130e7532f6bf8ab3609a6
fb5d51fdb3ddcbbd05937

ACK: 122317547849575

Bank Details:

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

One Lac Fourteen Thousand Three Hundred Fourty 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

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory