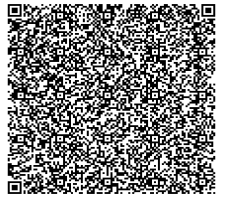




NAVKAAR TRADERS

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: SB20232024-11856	Transport Mode: Road
Invoice Date: 14/10/2023 Do No: 13476	Date Of Supply: 14/10/2023
State: Maharashtra State Code: 27	Place Of Supply: Yavatmal MAHARASHTRA
Buyer, MAMTA SUPER BAZAR SALIYABAD SOCITY A-2 ARNI ROAD	Consigned To, MAMTA SUPER BAZAR SALIYABAD SOCITY A-2 ARNI ROAD
BillTo, City: Yavatmal State: MAHARASHTRA GST: 27AANPL6454C1ZL State Code: 27 Pan No: AANPL6454C FSSAI No : TAN No :	ShipTo, City: Yavatmal State: MAHARASHTRA GST: 27AANPL6454C1ZL State Code: 27 Pan No: AANPL6454C FSSAI No : TAN No :

Mill Name: A BANGANGA

Driver No:

FSSAI No :

RefBy VEERKRUPASOLAPUR

Season: 22/23

Dispatched From: A BANGANGA

Lorry No: MH26BE3433

To: Yavatmal

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,710.00	742,000.00
Sale Rate:	3710.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			742,000.00
				CGST:		2.50	18,550.00
				SGST:		2.50	18,550.00
Eway Bill No:	261661539872			IGST:		0.00	0.00
EwayBill ValidDate:	17/10/2023			Rate Diff:/Qntl:			0.00
EInvoice No:	432f7f6a461870bb3fe52d2b69ccd8ba9655b3be430			Other Expense:			0.00
	9de5fb9cba66cdf547ba9			Round Off:			0.00
ACK:	122318586320412			Total Amount:			779,100.00
				TCS %:		0.000	0.00
				TCS Net Payable:			779,100.00

Bank Details:

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

Seven Lac Seventy Nine Thousand One Hundred 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