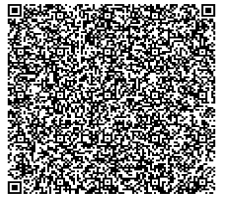




NAVKAAR TRADERS

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: SB20232024-16620	Transport Mode: Road
Invoice Date: 06/01/2024 Do No: 18747	Date Of Supply: 06/01/2024
State: Maharashtra State Code: 27	Place Of Supply: KAMPTEE MAHARASHTRA
Buyer, BHAVESH SALES CONFECTIONARY VIKRETA GUD OLI NEAR AGRAWAL BHAVAN	Consigned To, BHAVESH SALES CONFECTIONARY VIKRETA GUD OLI NEAR AGRAWAL BHAVAN
BillTo, City: KAMPTEE State: MAHARASHTRA GST: 27AABPZ6442L1Z4 State Code: 27 Pan No: AABPZ6442L FSSAI No : TAN No :	ShipTo, City: KAMPTEE State: MAHARASHTRA GST: 27AABPZ6442L1Z4 State Code: 27 Pan No: AABPZ6442L FSSAI No : TAN No :

Mill Name: ASIDHESHWER	Driver No:
FSSAI No :	
RefBy LALCHANDJAMIATMAL	Season: 23-24
Dispatched From: ASIDHESHWER	Lorry No: MH09FL7472 To: KAMPTEE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,513.00	1,089,030.00
Sale Rate:	3513.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,089,030.00
						CGST:	2.50 27,225.75
						SGST:	2.50 27,225.75
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 241700774002						Total Amount:	1,143,482.00
EwayBill ValidDate: 10/01/2024						TCS %:	0.000 0.00
ElInvoice No: 172d76cc4f36e0be401fa941b667822f06eba95f91f7						TCS Net Payable:	1,143,482.00
0e5874bf1c910e30f617							
ACK: 122419662810792							

Bank Details:

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

Eleven Lac Fourty Three Thousand Four Hundred Eighty Two 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