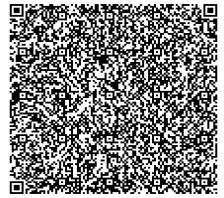




NAVKAAR TRADERS

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: SB20232024-17371	Transport Mode: Road
Invoice Date: 20/01/2024 Do No: 19574	Date Of Supply: 20/01/2024
State: Maharashtra State Code: 27	Place Of Supply: AKLUJ MAHARASHTRA
Buyer, AKLUJ GRAHAK BHANDAR	Consigned To, AKLUJ GRAHAK BHANDAR
AKLUJ SHIVAPURPETH,SHIVAPURPETH AKLUJ,TAL MALSHIRAS BillTo,	AKLUJ SHIVAPURPETH,SHIVAPURPETH AKLUJ,TAL MALSHIRAS
City: AKLUJ State: MAHARASHTRA	ShipTo,
GST: 27ACBPP1943N1ZA	City: AKLUJ State: MAHARASHTRA
State Code: 27 Pan No: ACBPP1943N	GST: 27ACBPP1943N1ZA
FSSAI No :	State Code: 27 Pan No: ACBPP1943N
TAN No :	FSSAI No :
	TAN No :

Mill Name: AAKLUJ	Driver No:
FSSAI No :	
RefBy AKLUJGRABHAN	Season: 23-24
Dispatched From: AAKLUJ	Lorry No: MH12UA3041 To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,525.00	176,250.00
Sale Rate:	3525.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	176,250.00
						CGST:	2.50 4,406.25
						SGST:	2.50 4,406.25
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
Eway Bill No: 221707318133						Other Expense:	0.00
EwayBill ValidDate: 21/01/2024						Round Off:	0.50
ElInvoice No: 99c772208bafc12908850fda8522b78135cee5335a3						Total Amount:	185,063.00
d849690dc732e46d0abdd						TCS %:	0.000 0.00
ACK: 122419836982289						TCS Net Payable:	185,063.00

Bank Details:

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

One Lac Eighty Five Thousand Sixty Three 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