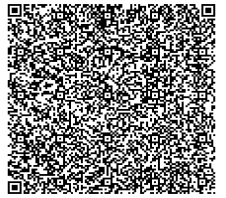




NAVKAAR TRADERS

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: SB2023-2024-7674	Transport Mode: Road
Invoice Date: 12/08/2023 Do No: 8825	Date Of Supply: 12/08/2023
State: Maharashtra State Code: 27	Place Of Supply: MALEGAON MAHARASHTRA
Buyer, GAGARANI TRADERS VINOD OILL MILL COMPOUND S.NO 421 SOYGAON MALEGAON BillTo, 9823111651 City: MALEGAON State: MAHARASHTRA GST: 27AAOPG8532H1ZG State Code: 27 Pan No: AAOPG8532H FSSAI No : TAN No :	Consigned To, GAGARANI TRADERS VINOD OILL MILL COMPOUND S.NO 421 SOYGAON MALEGAON ShipTo, 9823111651 City: MALEGAON State: MAHARASHTRA GST: 27AAOPG8532H1ZG State Code: 27 Pan No: AAOPG8532H FSSAI No : TAN No :

Mill Name: KDALMIYA Driver No:
FSSAI No :
RefBy RAMANTRADINGPUNE Season: 22-23
Dispatched From: KDALMIYA Lorry No: MH41AU2194 To: MALEGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,550.00	426,000.00
Sale Rate:	3550.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	426,000.00
						CGST:	2.50 10,650.00
						SGST:	2.50 10,650.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 281631995154						Total Amount:	447,300.00
EwayBill ValidDate: 15/08/2023						TCS %:	0.000 0.00
ElInvoice No: 1b44b7e389bccc6ab7b3d2d5f3024deba5488c656b e0e31c38d97286f2812a5c						TCS Net Payable:	447,300.00
ACK: 122317774224828							

Bank Details:

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

Four Lac Fourty Seven Thousand Three 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