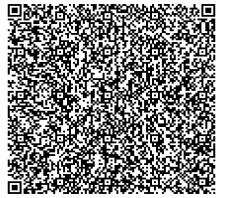




NAVKAAR TRADERS

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: SB2023-2024-8082	Transport Mode: Road
Invoice Date: 19/08/2023 Do No: 9277	Date Of Supply: 19/08/2023
State: Maharashtra State Code: 27	Place Of Supply: AMRAVATI MAHARASHTRA
Buyer, HARIOM TRADING COMPANY GUJRI BAZAR MAIN ROAD ., PARATWADA,ACHALPUR BillTo, City: AMRAVATI State: MAHARASHTRA GST: 27AAGPL9236R1ZV State Code: 27 Pan No: AAGPL9236R FSSAI No : TAN No :	Consigned To, HARIOM TRADING COMPANY GUJRI BAZAR MAIN ROAD ., PARATWADA,ACHALPUR ShipTo, City: AMRAVATI State: MAHARASHTRA GST: 27AAGPL9236R1ZV State Code: 27 Pan No: AAGPL9236R FSSAI No : TAN No :

Mill Name: JGANGMAI Driver No:
FSSAI No :
RefBy TIRUPATISUGAR Season: 22-23
Dispatched From: JGANGMAI Lorry No: MH28BA7848 To: AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,575.00	393,250.00
Sale Rate:	3575.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	393,250.00
						CGST:	2.50 9,831.25
						SGST:	2.50 9,831.25
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 211634779679						Total Amount:	412,913.00
EwayBill ValidDate: 21/08/2023						TCS %:	0.000 0.00
EInvoice No: a224b8a8b3e6a200575f3998f17cca3971e93dfcaca 183fec3ef1a5a9706ba3a						TCS Net Payable:	412,913.00
ACK: 122317846255503							

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lac Twelve Thousand Nine Hundred Thirteen 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