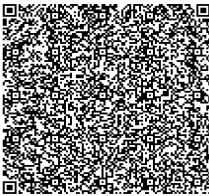




NAVKAR TRADERS

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: SB20232024-21439	Transport Mode: Road
Invoice Date: 23/03/2024 Do No: 24006	Date Of Supply: 23/03/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, MANGALDEEP AGENCY ADITYA PLOT NO 05, SHOP NO 01,,SECTOR NO. 19 KOYANA NAGAR,CHINCHWAD BillTo,	Consigned To, MANGALDEEP AGENCY ADITYA PLOT NO 05, SHOP NO 01,,SECTOR NO. 19 KOYANA NAGAR,CHINCHWAD ShipTo,
City: PUNE State: MAHARASHTRA	City: PUNE State: MAHARASHTRA
GST: 27CTTPD5742A1ZP	GST: 27CTTPD5742A1ZP
State Code: 27 Pan No: CTTDP5742A	State Code: 27 Pan No: CTTDP5742A
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSWARAJ	Driver No:
FSSAI No :	
RefBy BANSIDALAL	Season: 23-24
Dispatched From: BSWARAJ	Lorry No: MH14JL8814 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3405.00	1191750.00
Sale Rate:	3405.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1191750.00
						CGST:	2.50 29793.75
						SGST:	2.50 29793.75
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 221739211123						Total Amount:	1,251,338.00
EwayBill ValidDate: 24-03-2024						TCS %:	0.100 1251.00
EInvoice No: e36ed2858430892115c7925724c19a68d6f8216713						TCS Net Payable:	1252589.00
6f001a13dbc8876b29caab							
ACK: 122420704319047							

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

Twelve Lac Fifty Two Thousand Five Hundred Eighty Nine 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, NAVKAR TRADERS
Authorised Signatory