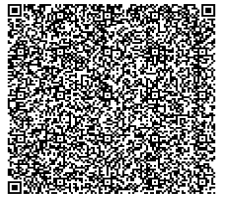




NAVKAAR TRADERS

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: SB2023-2024-6560	Transport Mode: Road
Invoice Date: 27/07/2023 Do No: 7615	Date Of Supply: 27/07/2023
State: Maharashtra State Code: 27	Place Of Supply: BEED MAHARASHTRA
Buyer, SUPARSHWANATH TRADERS OLD MONDHA SUPARSHWANATH TRADERS BillTo, City: BEED State: MAHARASHTRA GST: 27AHNPC1891P1ZQ State Code: 27 Pan No: AHNPC1891P FSSAI No : TAN No : NSKR08405F	Consigned To, SUPARSHWANATH TRADERS OLD MONDHA SUPARSHWANATH TRADERS ShipTo, City: BEED State: MAHARASHTRA GST: 27AHNPC1891P1ZQ State Code: 27 Pan No: AHNPC1891P FSSAI No : TAN No : NSKR08405F

Mill Name: NJAIBHAVANI	Driver No:
FSSAI No :	
RefBy SUPARSHWANATHTRADERS	Season: 22-23
Dispatched From: NJAIBHAVANI	Lorry No: MH12EF2454 To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,555.00	355,500.00
Sale Rate:	3555.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	281624299232						
EwayBill ValidDate:	28/07/2023						
ElInvoice No:	c77f5c62998e171a19f83bc9d947ebe398d36b72949						
add735f16885d9659dd75							
ACK:	122317559241101						
Freight:							0.00
Taxable Amount:							355,500.00
CGST:	2.50						8,887.50
SGST:	2.50						8,887.50
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							373,275.00
TCS %:	0.000						0.00
TCS Net Payable:							373,275.00

Bank Details:

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

Three Lac Seventy Three Thousand Two Hundred Seventy Five 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

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory