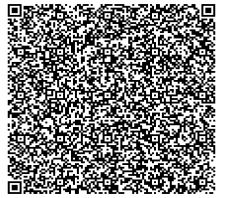




NAVKAAR TRADERS

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: SB20232024-11745	Transport Mode: Road
Invoice Date: 12/10/2023 Do No: 13396	Date Of Supply: 12/10/2023
State: Maharashtra State Code: 27	Place Of Supply: MANTHA MAHARASHTRA
Buyer, MOHAN KIRANA AMBEDKAR CHOWK MANTHA	Consigned To, MOHAN KIRANA AMBEDKAR CHOWK MANTHA
BillTo,	ShipTo,
City: MANTHA State: MAHARASHTRA	City: MANTHA State: MAHARASHTRA
GST: 27ADEPA1144L1ZV	GST: 27ADEPA1144L1ZV
State Code: 27 Pan No: ADEPA1144L	State Code: 27 Pan No: ADEPA1144L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AINDAPUR Driver No:
FSSAI No : INDRASUGAR@YAHOO.COM
RefBy PRASADTRADERS Season: 22-23
Dispatched From: AINDAPUR Lorry No: MH18AC7627 To: MANTHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3,695.00	461,875.00
<hr/>							
Sale Rate:	3695.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			461,875.00
				CGST:		2.50	11,546.88
				SGST:		2.50	11,546.88
Eway Bill No:	211660481582			IGST:		0.00	0.00
EwayBill ValidDate:	14/10/2023			Rate Diff:/Qntl:			0.00
EInvoice No:	984adc2357f5d107a2edbf75fc96789db12e85be25			Other Expense:			0.00
	a2faf4437d492dc289c35			Round Off:			0.24
ACK:	122318560102056			Total Amount:			484,969.00
				TCS %:		0.000	0.00
				TCS Net Payable:			484,969.00

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

Four Lac Eighty Four Thousand Nine Hundred Sixty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory