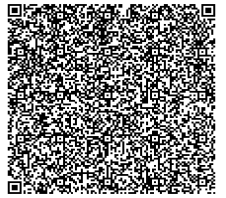




NAVKAAR TRADERS

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: SB20232024-20929	Transport Mode: Road
Invoice Date: 16/03/2024 Do No: 23394	Date Of Supply: 16/03/2024
State: Maharashtra State Code: 27	Place Of Supply: MANMAD MAHARASHTRA
Buyer, MAHAVEER TRADING CO. C/O BALAJI TADING KOPERGAON	Consigned To, MAHAVEER TRADING CO. C/O BALAJI TADING KOPERGAON
BillTo, City: MANMAD State: MAHARASHTRA GST: 27AIZPJ7011M1ZM State Code: 27 Pan No: AIZPJ7011M FSSAI No : TAN No :	ShipTo, City: MANMAD State: MAHARASHTRA GST: 27AIZPJ7011M1ZM State Code: 27 Pan No: AIZPJ7011M FSSAI No : TAN No :

Mill Name: SMULA

Driver No:

FSSAI No :

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: SMULA

Lorry No: MH18BG8085

To: MANMAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,485.00	871,250.00
Sale Rate:	3485.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	211735492141						
EwayBill ValidDate:	17/03/2024						
ElInvoice No:	b9285af492b77ea104ded73f118ab34e3cafbf1db590 f4b6bfec186872be608d						
ACK:	122420608051135						
Freight:							0.00
Taxable Amount:							871,250.00
CGST:	2.50						21,781.25
SGST:	2.50						21,781.25
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							914,813.00
TCS %:	0.000						0.00
TCS Net Payable:							914,813.00

Bank Details:

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

Nine Lac Fourteen Thousand Eight 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