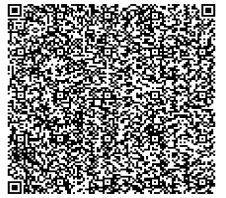




NAVKAAR TRADERS

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: SB20232024-17174	Transport Mode: Road
Invoice Date: 16/01/2024 Do No: 19376	Date Of Supply: 16/01/2024
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, KHUSHAL RAJENDRA BAGMAR NASIK MAIN ROAD	Consigned To, KHUSHAL RAJENDRA BAGMAR NASIK MAIN ROAD
BillTo, City: NASIK State: MAHARASHTRA GST: 27AMHPB4409K1Z4 State Code: 27 Pan No: AMHPB4409K FSSAI No : TAN No :	ShipTo, City: NASIK State: MAHARASHTRA GST: 27AMHPB4409K1Z4 State Code: 27 Pan No: AMHPB4409K FSSAI No : TAN No :

Mill Name: AAKLUJ	Driver No:
FSSAI No :	
RefBy RAMANTRADINGPUNE	Season: 23-24
Dispatched From: AAKLUJ	Lorry No: PB02EQ9755 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,535.00	176,750.00
Sale Rate:	3535.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	261705334018						
EwayBill ValidDate:	19/01/2024						
ElInvoice No:	5c7e03e395848e1d7be376ccc1bdad6bfb13ad0934						
ACK:	e85bd40afc04fceb5659bc 122419786610636						
	Freight:						0.00
	Taxable Amount:						176,750.00
	CGST:	2.50					4,418.75
	SGST:	2.50					4,418.75
	IGST:	0.00					0.00
	Rate Diff:/Qntl:						0.00
	Other Expense:						0.00
	Round Off:						0.50
	Total Amount:						185,588.00
	TCS %:	0.000					0.00
	TCS Net Payable:						185,588.00

Bank Details:

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

One Lac Eighty Five Thousand Five Hundred Eighty Eight 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