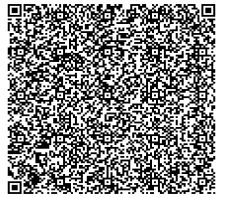




NAVKAAR TRADERS

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: SB20232024-20227	Transport Mode: Road
Invoice Date: 03/03/2024 Do No: 22573	Date Of Supply: 03/03/2024
State: Maharashtra State Code: 27	Place Of Supply: PIMPALGAON MAHARASHTRA
Buyer, CHHAJED TRADING COMPANY PIMPALGAON BillTo, 9423542292 City: PIMPALGAON State: MAHARASHTRA GST: 27AADFC1735H1ZP State Code: 27 Pan No: AADFC1735H FSSAI No : TAN No :	Consigned To, CHHAJED TRADING COMPANY PIMPALGAON ShipTo, 9423542292 City: PIMPALGAON State: MAHARASHTRA GST: 27AADFC1735H1ZP State Code: 27 Pan No: AADFC1735H FSSAI No : TAN No :

Mill Name: NKARMAVEER Driver No:
FSSAI No :
RefBy RAMANTRADINGPUNE Season: 23-24
Dispatched From: NKARMAVEER Lorry No: MH15JC3975 To: PIMPALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,525.00	141,000.00
Sale Rate:	3525.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	141,000.00
						CGST:	2.50 3,525.00
						SGST:	2.50 3,525.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 201728850519						Total Amount:	148,050.00
EwayBill ValidDate: 04/03/2024						TCS %:	0.000 0.00
EInvoice No: 606d67835d7961ee2e36896df2e3ae92ca365cd8e8 85143a42ee48af65c5671e						TCS Net Payable:	148,050.00
ACK: 122420425155328							

Bank Details:

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

One Lac Fourty Eight Thousand Fifty 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory