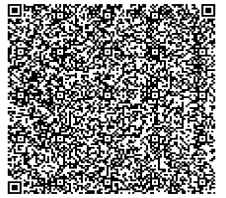




NAVKAAR TRADERS

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: SB20232024-20785	Transport Mode: Road
Invoice Date: 14/03/2024 Do No: 23325	Date Of Supply: 14/03/2024
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, CHINTAMAN SHANKAR AURANGABADKAR 741, RAVIVAR PETH BillTo, City: NASIK State: MAHARASHTRA GST: 27AAEFA0344H1ZV State Code: 27 Pan No: AA EFA0344H FSSAI No : TAN No :	Consigned To, CHINTAMAN SHANKAR AURANGABADKAR 741, RAVIVAR PETH ShipTo, City: NASIK State: MAHARASHTRA GST: 27AAEFA0344H1ZV State Code: 27 Pan No: AA EFA0344H FSSAI No : TAN No :

Mill Name: NPRAVRA	Driver No:
FSSAI No :	
RefBy JAGJIVANASSO	Season: 23-24
Dispatched From: NPRAVRA	Lorry No: MH04EY9070 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,445.00	275,600.00
Sale Rate:	3445.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	275,600.00
						CGST:	2.50 6,890.00
						SGST:	2.50 6,890.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 241734444650						Total Amount:	289,380.00
EwayBill ValidDate: 15/03/2024						TCS %:	0.000 0.00
ElInvoice No: 3accd2e204cbb46bc9e2594e481ee97007fe460b91						TCS Net Payable:	289,380.00
8eabeac9b79ce4d908c365							
ACK: 122420581628483							

Bank Details:

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

Two Lac Eighty Nine Thousand Three Hundred Eighty 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

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory