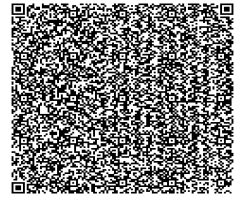




NAVKAAR TRADERS

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: SB2024-25-1290	Transport Mode: Road
Invoice Date: 20/04/2024 Do No: 1453	Date Of Supply: 20/04/2024
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, HARSHAL TRADERS SHRI DATTATRAY NIWAS SHOP NO.01 MORWADI	Consigned To, HARSHAL TRADERS SHRI DATTATRAY NIWAS SHOP NO.01 MORWADI
BillTo, City: NASIK State: MAHARASHTRA GST: 27GMHPS9843C1ZI State Code: 27 Pan No: GMHPS9843C FSSAI No : TAN No :	ShipTo, City: NASIK State: MAHARASHTRA GST: 27GMHPS9843C1ZI State Code: 27 Pan No: GMHPS9843C FSSAI No : TAN No :

Mill Name: NAGASTHI Driver No:
FSSAI No :
RefBy ANNAPURNAAGENCY Season: 23-24
Dispatched From: NAGASTHI Lorry No: MH15JC3960 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,673.00	734,600.00
Sale Rate:	3673.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			734,600.00
				CGST:	2.50		18,365.00
				SGST:	2.50		18,365.00
Eway Bill No: 241752456877				IGST:	0.00		0.00
EwayBill ValidDate: 21/04/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 80074708cf8b01bc74a44e106999ff0afb8c93be4d62				Other Expense:			0.00
886af72ab3532721cbea				Round Off:			0.00
ACK: 122421078407714				Total Amount:			771,330.00
				TCS %:	0.000		0.00
				TCS Net Payable:			771,330.00

Bank Details:

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

Seven Lac Seventy One Thousand Three Hundred Thirty 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