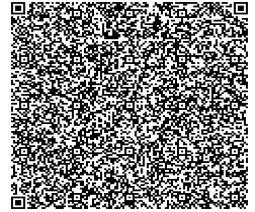




NAVKAAR TRADERS

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: SB2024-25-2644	Transport Mode: Road
Invoice Date: 17/05/2024 Do No: 2966	Date Of Supply: 17/05/2024
State: Maharashtra State Code: 27	Place Of Supply: AURANGABAD MAHARASHTRA
Buyer, MAMTA TRADERS AURANGABAD	Consigned To, MAMTA TRADERS AURANGABAD
Bill To, City: AURANGABAD State: MAHARASHTRA GST: 27AAQPT1619L1Z2 State Code: 27 Pan No: AAQPT1619L FSSAI No : TAN No :	Ship To, City: AURANGABAD State: MAHARASHTRA GST: 27AAQPT1619L1Z2 State Code: 27 Pan No: AAQPT1619L FSSAI No : TAN No :

Mill Name: KASHOK
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 23-24

Dispatched From: KASHOK

Lorry No: MH20EK9299

To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,715.00	557,250.00

Sale Rate: 3715.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 557,250.00

CGST: 2.50 13,931.25

SGST: 2.50 13,931.25

Eway Bill No: 231765239390

IGST: 0.00 0.00

EwayBill ValidDate: 18/05/2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 24b39279e1cb0c97463d08e01bbcd7b5c4f6fcc775d
942c71b34b4c772e84220

Other Expense: 0.00

ACK: 122421432150560

Round Off: 0.50

Total Amount: 585,113.00

TCS %: 0.000 0.00

TCS Net Payable: 585,113.00

Bank Details:

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

Five Lac Eighty Five Thousand One 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory