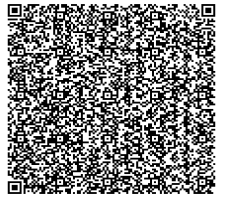




NAVKAAR TRADERS

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: SB2024-25-183	Transport Mode: Road
Invoice Date: 04/04/2024 Do No: 183	Date Of Supply: 04/04/2024
State: Maharashtra State Code: 27	Place Of Supply: SANGOLA MAHARASHTRA
Buyer, AXMI COSMATICS HERBALS G D TATE MAHUD BK MAHUD BK SANGOLA	Consigned To, AXMI COSMATICS HERBALS G D TATE MAHUD BK MAHUD BK SANGOLA
BillTo, City: SANGOLA State: MAHARASHTRA GST: 27AHRPT4447L1ZF State Code: 27 Pan No: AHRPT4447L FSSAI No : TAN No :	ShipTo, City: SANGOLA State: MAHARASHTRA GST: 27AHRPT4447L1ZF State Code: 27 Pan No: AHRPT4447L FSSAI No : TAN No :

Mill Name: AMALINAGAR	Driver No:
FSSAI No :	
RefBy RAMANHIRA	Season: 23-24
Dispatched From: AMALINAGAR	Lorry No: MH45AF8973 To: SANGOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,455.00	103,650.00
Sale Rate:	3455.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	103,650.00
						CGST:	2.50 2,591.25
						SGST:	2.50 2,591.25
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 241744623728						Total Amount:	108,833.00
EwayBill ValidDate: 05/04/2024						TCS %:	0.000 0.00
EInvoice No: d2f19dd98be0c6b3c3dfa796d1f501386b6b762b1d7 9b4ea12f1a9c91f9b7073						TCS Net Payable:	108,833.00
ACK: 122420873686465							

Bank Details:

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

One Lac Eight Thousand Eight Hundred Thirty Three 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