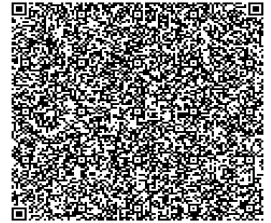




NAVKAAR TRADERS

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: SB2024-25-1805	Transport Mode: Road
Invoice Date: 03/05/2024 Do No: 2082	Date Of Supply: 03/05/2024
State: Maharashtra State Code: 27	Place Of Supply: KHAMGAON MAHARASHTRA
Buyer, NANAK TRADERS NEAR TILAK PUTLA 204 COTTON MARKET ROAD KHAMGAON BillTo, City: KHAMGAON State: MAHARASHTRA GST: 27ABIPB4319C1Z6 State Code: 27 Pan No: ABIPB4319C FSSAI No : TAN No :	Consigned To, NANAK TRADERS NEAR TILAK PUTLA 204 COTTON MARKET ROAD KHAMGAON ShipTo, City: KHAMGAON State: MAHARASHTRA GST: 27ABIPB4319C1Z6 State Code: 27 Pan No: ABIPB4319C FSSAI No : TAN No :

Mill Name: AKEWAD Driver No:
FSSAI No :
RefBy SAI SUGAR Season: 23-24
Dispatched From: AKEWAD Lorry No: MH45AF3492 To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,635.00	363,500.00
Sale Rate:	3635.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			363,500.00
				CGST:	2.50		9,087.50
				SGST:	2.50		9,087.50
Eway Bill No: 201758720154				IGST:	0.00		0.00
EwayBill ValidDate: 06/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: aa72de02093c680162d791cd474020c1d0ab5f4298				Other Expense:			0.00
7427741d7b7c44efeaedf7				Round Off:			0.00
ACK: 122421254909344				Total Amount:			381,675.00
				TCS %:	0.000		0.00
				TCS Net Payable:			381,675.00

Bank Details:

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

Three Lac Eighty One Thousand Six Hundred Seventy Five 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