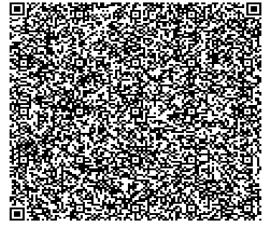




NAVKAAR TRADERS

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: SB2024-25-1530	Transport Mode: Road
Invoice Date: 26/04/2024 Do No: 1717	Date Of Supply: 26/04/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, NANDKISHOR AND COMPANY AHMEDNAGAR	Consigned To, NANDKISHOR AND COMPANY AHMEDNAGAR
BillTo, 9422221291	ShipTo, 9422221291
City: AHMEDNAGAR State: MAHARASHTRA	City: AHMEDNAGAR State: MAHARASHTRA
GST: 27AFDPM3424N1Z9	GST: 27AFDPM3424N1Z9
State Code: 27 Pan No: AFDPM3424N	State Code: 27 Pan No: AFDPM3424N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BJAISHREERAM
FSSAI No :

Driver No:

RefBy NANDKISHOR
Dispatched From: BJAISHREERAM

Season: 23-24
Lorry No: MH16AE8760 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,570.00	535,500.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	535,500.00		
				CGST:	2.50	13,387.50	
				SGST:	2.50	13,387.50	
Eway Bill No: 231755491517				IGST:	0.00	0.00	
EwayBill ValidDate: 27/04/2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 767303dbaa502969d40916b8bcb9f59a24862bf75a3				Other Expense:		0.00	
de867d56de79c1423f5eb				Round Off:		0.00	
ACK: 122421157652990				Total Amount:		562,275.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		562,275.00	

Bank Details:

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

Five Lac Sixty Two Thousand Two 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