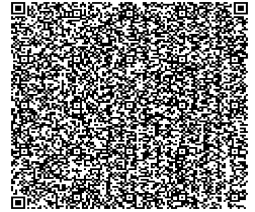




NAVKAAR TRADERS

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: SB2024-25-2799	Transport Mode: Road
Invoice Date: 21/05/2024 Do No: 3156	Date Of Supply: 21/05/2024
State: Maharashtra State Code: 27	Place Of Supply: KOPERGAON MAHARASHTRA
Buyer, MAHENDRAKUMAR AND BROTHERS SUGANDH NIWAS, GANDHI CHOUK	Consigned To, MAHENDRAKUMAR AND BROTHERS SUGANDH NIWAS, GANDHI CHOUK
BillTo, 9158048822	ShipTo, 9158048822
City: KOPERGAON State: MAHARASHTRA GST: 27AAKFM3374R1ZG	City: KOPERGAON State: MAHARASHTRA GST: 27AAKFM3374R1ZG
State Code: 27 Pan No: AAKFM3374R	State Code: 27 Pan No: AAKFM3374R
FSSAI No : TAN No : PNEM31465A	FSSAI No : TAN No : PNEM31465A

Mill Name: NSANGAMNER
FSSAI No :

Driver No:

RefBy RAJENDRA

Season: 23-24

Dispatched From: NSANGAMNER

Lorry No: MH15CK5775

To: KOPERGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3626.00	72520.00
Sale Rate: 3626.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			72520.00
				CGST:		2.50	1813.00
				SGST:		2.50	1813.00
Eway Bill No: 271766938331				IGST:		0.00	0.00
EwayBill ValidDate: 22-05-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 9a5340e820d47b6b21ec3e8d83f63bd308034041e8				Other Expense:			0.00
13f7aa6fe823446f5b5b2d				Round Off:			0.00
ACK: 122421474003925				Total Amount:			76,146.00
				TCS %:		0.000	0.00
				TCS Net Payable:			76146.00

Bank Details:

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

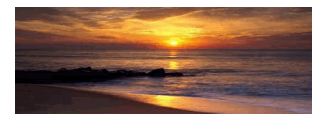
Seventy Six Thousand One Hundred Fourty Six Only.

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

Authorised Signatory