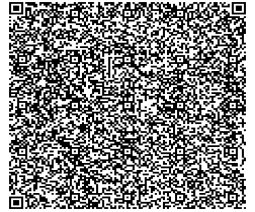




NAVKAAR TRADERS

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: SB2024-25-2332	Transport Mode: Road
Invoice Date: 11/05/2024 Do No: 2565	Date Of Supply: 11/05/2024
State: Maharashtra State Code: 27	Place Of Supply: NANDURBAR MAHARASHTRA
Buyer, SAINATH TRADERS PLOT NO.26B S.NOT.190 MAA VIHAR COLONY	Consigned To, SAINATH TRADERS PLOT NO.26B S.NOT.190 MAA VIHAR COLONY
BillTo, City: NANDURBAR State: MAHARASHTRA GST: 27AACPH7985F1ZG State Code: 27 Pan No: AACPH7985F FSSAI No : TAN No :	ShipTo, City: NANDURBAR State: MAHARASHTRA GST: 27AACPH7985F1ZG State Code: 27 Pan No: AACPH7985F FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH18BG5002

To: NANDURBAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3,670.00	807,400.00
Sale Rate:	3670.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	211762716593						
EwayBill ValidDate:	14/05/2024						
ElInvoice No:	a6032eb53cf40aa25113b39e32c16a187c5c2881cfc 6b17e907962ada197b5bf						
ACK:	122421369140827						
Freight:							0.00
Taxable Amount:							807,400.00
CGST:	2.50						20,185.00
SGST:	2.50						20,185.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							847,770.00
TCS %:	0.000						0.00
TCS Net Payable:							847,770.00

Bank Details:

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

Eight Lac Fourty Seven Thousand Seven Hundred Seventy 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory