



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: SB2024-25-2723	Transport Mode: Road
Invoice Date: 18/05/2024 Do No: 3035	Date Of Supply: 18/05/2024
State: Maharashtra State Code: 27	Place Of Supply: MUKUTBAN MAHARASHTRA
Buyer, AFRIN TRADERS MUKUTBAN 1,ZARI ZAMANI,YAVATMAL	Consigned To, AFRIN TRADERS MUKUTBAN 1,ZARI ZAMANI,YAVATMAL
BillTo, City: MUKUTBAN State: MAHARASHTRA GST: 27AJRPG7194D1ZU State Code: 27 Pan No: AJRPG7194D FSSAI No : TAN No :	ShipTo, City: MUKUTBAN State: MAHARASHTRA GST: 27AJRPG7194D1ZU State Code: 27 Pan No: AJRPG7194D FSSAI No : TAN No :

Mill Name: ATAKALI Driver No:
FSSAI No :
RefBy AFRINTR Season: 23-24
Dispatched From: ATAKALI Lorry No: MH26AD1527 To: MUKUTBAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3600.00	900000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			900000.00
				CGST:	2.50		22500.00
				SGST:	2.50		22500.00
Eway Bill No: 201766096993				IGST:	0.00		0.00
EwayBill ValidDate: 20-05-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 185100lmc3d67bdba613dc83c5476774d300c49fc1				Other Expense:			0.00
4ee91674e90cf38a529d12fce0a646				Round Off:			0.00
ACK: 122421453795401				Total Amount:			945,000.00
				TCS %:	0.000		0.00
				TCS Net Payable:			945000.00

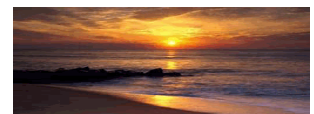
Bank Details:

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

Nine Lac Fourty Five Thousand 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