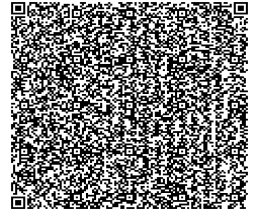




NAVKAAR TRADERS

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: SB2024-25-2741	Transport Mode: Road
Invoice Date: 20/05/2024 Do No: 3070	Date Of Supply: 20/05/2024
State: Maharashtra State Code: 27	Place Of Supply: MAHADA MAHARASHTRA
Buyer, SANDEEP VASTU BHANDAR RANJANI 1, BHIMANAGAR, TALUKA MADHA	Consigned To, SANDEEP VASTU BHANDAR RANJANI 1, BHIMANAGAR, TALUKA MADHA
Bill To, City: MAHADA State: MAHARASHTRA GST: 27AUTPG9801C1ZI State Code: 27 Pan No: AUTPG9801C FSSAI No : TAN No :	Ship To, City: MAHADA State: MAHARASHTRA GST: 27AUTPG9801C1ZI State Code: 27 Pan No: AUTPG9801C FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy AKLUJGRABHAN

Season: 23/24

Dispatched From: AAKLUJ

Lorry No: MH42BF0741

To: MAHADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3690.00	110700.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	110700.00		
				CGST:	2.50	2767.50	
				SGST:	2.50	2767.50	
Eway Bill No:	261766577467			IGST:	0.00	0.00	
EwayBill ValidDate:	21-05-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	29b210be1bf4e7e11f1a2d70bb23f521901784105a1f ea988049a0053f67cc51			Other Expense:	0.00		
ACK:	122421465069141			Round Off:	0.00		
				Total Amount:	116,235.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	116235.00		

Bank Details:

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

One Lac Sixteen Thousand Two Hundred Thirty Five Only.

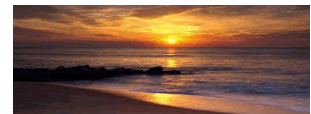
Our TanNo JDHJ01852E

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

Authorised Signatory