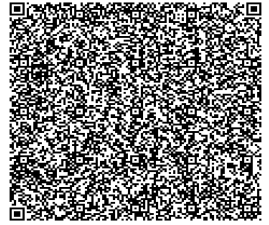




NAVKAAR TRADERS

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: SB2024-25-2104	Transport Mode: Road
Invoice Date: 08/05/2024 Do No: 2400	Date Of Supply: 08/05/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, MANGALDEEP AGENCY ADITYA PLOT NO 05, SHOP NO 01,,SECTOR NO. 19 KOYANA NAGAR,CHINCHWAD BillTo, City: PUNE State: MAHARASHTRA GST: 27CTTPD5742A1ZP State Code: 27 Pan No: CTPPD5742A FSSAI No : TAN No :	Consigned To, MANGALDEEP AGENCY ADITYA PLOT NO 05, SHOP NO 01,,SECTOR NO. 19 KOYANA NAGAR,CHINCHWAD ShipTo, City: PUNE State: MAHARASHTRA GST: 27CTTPD5742A1ZP State Code: 27 Pan No: CTPPD5742A FSSAI No : TAN No :

Mill Name: BSAKHARWADI
FSSAI No :

Driver No:

RefBy BANSIDALAL

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: MH14JL0921

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,590.00	538,500.00

Sale Rate: 3590.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 538,500.00

CGST: 2.50 13,462.50

SGST: 2.50 13,462.50

Eway Bill No: 201760919315

IGST: 0.00 0.00

EwayBill ValidDate: 09/05/2024

Rate Diff:/Qntl: 0.00

ElInvoice No: b890a171c494a96afb4340d9ca5065312b32be4b60
3d39ecad27fef2bcaeb14c

Other Expense: 0.00

ACK: 122421319344589

Round Off: 0.00

Total Amount: 565,425.00

TCS %: 0.100 565.00

TCS Net Payable: 565,990.00

Bank Details:

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

Five Lac Sixty Five Thousand Nine Hundred Ninty 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