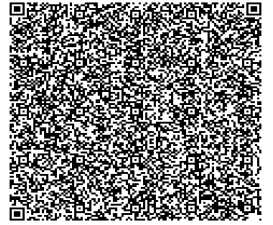




NAVKAAR TRADERS

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: SB2024-25-1918	Transport Mode: Road
Invoice Date: 05/05/2024 Do No: 1976	Date Of Supply: 05/05/2024
State: Maharashtra State Code: 27	Place Of Supply: NANDED MAHARASHTRA
Buyer, MOHAMADIA TRADERS JUNA MONDHA, BillTo, City: NANDED State: MAHARASHTRA GST: 27DNRPK6494M1ZV State Code: 27 Pan No: DNRPK6494M FSSAI No : TAN No :	Consigned To, MOHAMADIA TRADERS JUNA MONDHA, ShipTo, City: NANDED State: MAHARASHTRA GST: 27DNRPK6494M1ZV State Code: 27 Pan No: DNRPK6494M FSSAI No : TAN No :

Mill Name: KGOPUJ
FSSAI No :

Driver No:

RefBy HAJIAYOOBTAYOOB

Season: 23-24

Dispatched From: KGOPUJ

Lorry No: MH26BE3100

To: NANDED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,585.00	1,075,500.00

Sale Rate: 3585.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1,075,500.00

CGST: 2.50 26,887.50

SGST: 2.50 26,887.50

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,129,275.00

TCS %: 0.000 0.00

TCS Net Payable: 1,129,275.00

Eway Bill No: 281759488961

EwayBill ValidDate: 08/05/2024

ElInvoice No: ccdd45c219c7b5cb20892e1d7d1dddceb2fac01e6d0
ba01be45fc6f9e864702a

ACK: 122421276920181

Bank Details:

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

Eleven Lac Twenty Nine Thousand Two Hundred Seventy 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory