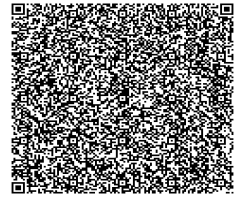




NAVKAAR TRADERS

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: SB2024-25-926	Transport Mode: Road
Invoice Date: 15/04/2024 Do No: 1010	Date Of Supply: 15/04/2024
State: Maharashtra State Code: 27	Place Of Supply: SOLAPUR MAHARASHTRA
Buyer, ABHIJIT SURESH RAGHOJI EAST MANGALWAR PETH 253,SOLAPUR SOLAPUR	Consigned To, ABHIJIT SURESH RAGHOJI EAST MANGALWAR PETH 253,SOLAPUR SOLAPUR
Bill To, City: SOLAPUR State: MAHARASHTRA GST: 27AFEPR7957Q1ZB State Code: 27 Pan No: AFEPR7957Q FSSAI No : TAN No :	Ship To, City: SOLAPUR State: MAHARASHTRA GST: 27AFEPR7957Q1ZB State Code: 27 Pan No: AFEPR7957Q FSSAI No : TAN No :

Mill Name: AKANCHESHWER
FSSAI No :

Driver No:

RefBy ABHIJITSURES

Season: 23-24

Dispatched From: AKANCHESHWER

Lorry No: MH11AL0738

To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,455.00	518,250.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	518,250.00		
				CGST:	2.50	12,956.25	
				SGST:	2.50	12,956.25	
Eway Bill No:	231749702300			IGST:	0.00	0.00	
EwayBill ValidDate:	16/04/2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	620549670c346394cb420fe6e3494a7ef08f0c3c174			Other Expense:	0.00		
	949795f6e10b3d625bb99			Round Off:	0.50		
ACK:	122421010806012			Total Amount:	544,163.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	544,163.00		

Bank Details:

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

Five Lac Fourty Four Thousand One Hundred Sixty Three 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