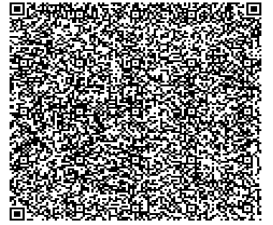




NAVKAAR TRADERS

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: SB2024-25-2241	Transport Mode: Road
Invoice Date: 10/05/2024 Do No: 2517	Date Of Supply: 10/05/2024
State: Maharashtra State Code: 27	Place Of Supply: BEED MAHARASHTRA
Buyer, SAGAR TRADERS AT KADA KADA BillTo, City: BEED State: MAHARASHTRA GST: 27DATPS5965J1ZK State Code: 27 Pan No: DATPS5965J FSSAI No : TAN No :	Consigned To, SAGAR TRADERS AT KADA KADA ShipTo, City: BEED State: MAHARASHTRA GST: 27DATPS5965J1ZK State Code: 27 Pan No: DATPS5965J FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy JAINSUGAR

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH23W3672

To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,670.00	293,600.00
Sale Rate:	3670.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	271761945279						
EwayBill ValidDate:	11/05/2024						
ElInvoice No:	591b209ac29228103daa4159034679f13aa7cb948f8 bd08c396f30d1f38b3cad						
ACK:	122421348786396						
Freight:							0.00
Taxable Amount:							293,600.00
CGST:	2.50						7,340.00
SGST:	2.50						7,340.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							308,280.00
TCS %:	0.000						0.00
TCS Net Payable:							308,280.00

Bank Details:

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

Three Lac Eight Thousand Two Hundred Eighty 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