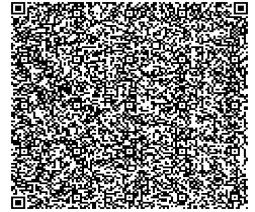




NAVKAAR TRADERS

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: SB2024-25-2737	Transport Mode: Road
Invoice Date: 20/05/2024 Do No: 3068	Date Of Supply: 20/05/2024
State: Maharashtra State Code: 27	Place Of Supply: KOPERGAON MAHARASHTRA
Buyer, MAHENDRAKUMAR AND BROTHERS SUGANDH NIWAS, GANDHI CHOUK	Consigned To, MAHENDRAKUMAR AND BROTHERS SUGANDH NIWAS, GANDHI CHOUK
BillTo, 9158048822	ShipTo, 9158048822
City: KOPERGAON State: MAHARASHTRA	City: KOPERGAON State: MAHARASHTRA
GST: 27AAKFM3374R1ZG	GST: 27AAKFM3374R1ZG
State Code: 27 Pan No: AAKFM3374R	State Code: 27 Pan No: AAKFM3374R
FSSAI No :	FSSAI No :
TAN No : PNEM31465A	TAN No : PNEM31465A

Mill Name: NSANGAMNER
FSSAI No :

Driver No:

RefBy RAJENDRA

Season: 23-24

Dispatched From: NSANGAMNER

Lorry No: MH18AA8004

To: KOPERGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3626.00	435120.00
Sale Rate:	3626.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	435120.00		
				CGST:	2.50	10878.00	
				SGST:	2.50	10878.00	
Eway Bill No:	271766476141			IGST:	0.00	0.00	
EwayBill ValidDate:	21-05-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	92bbae55310976471e5f6b0885f6962286649fc5bc6 ab72f664fca5f60a2d391			Other Expense:	0.00		
ACK:	122421462063401			Round Off:	0.00		
				Total Amount:	456,876.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	456876.00		

Bank Details:

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

Four Lac Fifty Six Thousand Eight Hundred Seventy Six Only.

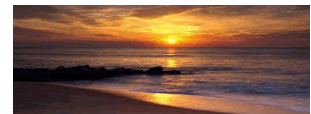
Our TanNo JDHJ01852E

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