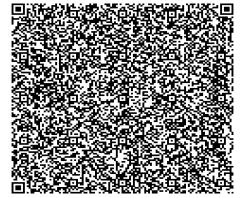




NAVKAAR TRADERS

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: SB2024-25-937	Transport Mode: Road
Invoice Date: 15/04/2024 Do No: 1082	Date Of Supply: 15/04/2024
State: Maharashtra State Code: 27	Place Of Supply: KHAMGAON MAHARASHTRA
Buyer, PRABHAT TRADING COMPANY MAIN ROAD KHAMGAON	Consigned To, PRABHAT TRADING COMPANY MAIN ROAD KHAMGAON
Bill To, City: KHAMGAON State: MAHARASHTRA GST: 27ABLP1223D1Z7 State Code: 27 Pan No: ABLPG1223D FSSAI No : TAN No :	Ship To, City: KHAMGAON State: MAHARASHTRA GST: 27ABLP1223D1Z7 State Code: 27 Pan No: ABLPG1223D FSSAI No : TAN No :

Mill Name: AKARKAM Driver No:
FSSAI No :
RefBy GANESHAKOLA Season: 23-24
Dispatched From: AKARKAM Lorry No: MH45D1758 To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,535.00	530,250.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			530,250.00
				CGST:	2.50		13,256.25
				SGST:	2.50		13,256.25
Eway Bill No: 251749734198				IGST:	0.00		0.00
EwayBill ValidDate: 18/04/2024				Rate Diff:/Qntl:			0.00
Invoice No: 6858689ca65942d7f85f22bd76eae4d386635578d90				Other Expense:			0.00
4a24d4bcffbc0b2e73fc3				Round Off:			0.50
ACK: 122421011684727				Total Amount:			556,763.00
				TCS %:	0.000		0.00
				TCS Net Payable:			556,763.00

Bank Details:

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

Five Lac Fifty Six Thousand Seven 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory