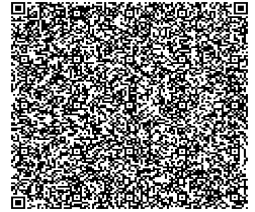




NAVKAAR TRADERS

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: SB2024-25-2489	Transport Mode: Road
Invoice Date: 15/05/2024 Do No: 2737	Date Of Supply: 15/05/2024
State: Maharashtra State Code: 27	Place Of Supply: YAWATMAL MAHARASHTRA
Buyer, KRISHNA ENTERPRISES YAVATMAL MAIN BAZAR	Consigned To, KRISHNA ENTERPRISES YAVATMAL MAIN BAZAR
Bill To, City: YAWATMAL State: MAHARASHTRA GST: 27AAEPW6984B1ZA State Code: 27 Pan No: AAEPW6984B FSSAI No : TAN No :	Ship To, City: YAWATMAL State: MAHARASHTRA GST: 27AAEPW6984B1ZA State Code: 27 Pan No: AAEPW6984B FSSAI No : TAN No :

Mill Name: A BANGANGA
FSSAI No :

Driver No:

RefBy SAGARSUGAR
Dispatched From: A BANGANGA

Lorry No: MH26AD2635

Season: 23-24
To: YAWATMAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,680.00	1,104,000.00
Sale Rate:	3680.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	291764227196						
EwayBill ValidDate:	18/05/2024						
Invoice No:	65bde189b109ce11c91d8987c3e0a1ce7e2da1c02e 497f6a6656375b542961f3						
ACK:	122421407512740						
Freight:							0.00
Taxable Amount:							1,104,000.00
CGST:	2.50						27,600.00
SGST:	2.50						27,600.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,159,200.00
TCS %:	0.000						0.00
TCS Net Payable:							1,159,200.00

Bank Details:

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

Eleven Lac Fifty Nine Thousand Two Hundred 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