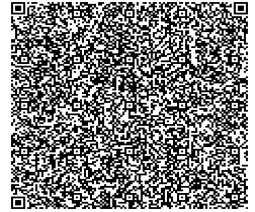




NAVKAAR TRADERS

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: SB2024-25-2451	Transport Mode: Road
Invoice Date: 14/05/2024 Do No: 2801	Date Of Supply: 14/05/2024
State: Maharashtra State Code: 27	Place Of Supply: RAHURI MAHARASHTRA
Buyer, AKSHAY TRADERS SHRISHIVAJINAGAR	Consigned To, AKSHAY TRADERS SHRISHIVAJINAGAR
Bill To, City: RAHURI State: MAHARASHTRA GST: 27ABAPC7332A1ZE State Code: 27 Pan No: ABAPC7332A FSSAI No : TAN No :	Ship To, City: RAHURI State: MAHARASHTRA GST: 27ABAPC7332A1ZE State Code: 27 Pan No: ABAPC7332A FSSAI No : TAN No :

Mill Name: NPRAVRA Driver No:
FSSAI No :
RefBy MANOJSUGAR Season: 23-24
Dispatched From: NPRAVRA Lorry No: MH17BY6039 To: RAHURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,660.00	256,200.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			256,200.00
				CGST:	2.50		6,405.00
				SGST:	2.50		6,405.00
				IGST:	0.00		0.00
				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
Eway Bill No: 271763878382				Total Amount:			269,010.00
EwayBill ValidDate: 15/05/2024				TCS %:	0.000		0.00
ElInvoice No: 745101fcf0dff849eb738ee34198925aeb7ee43c2d25 174222a445a5418524ef				TCS Net Payable:			269,010.00
ACK: 122421399047031							

Bank Details:

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

Two Lac Sixty Nine Thousand Ten 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