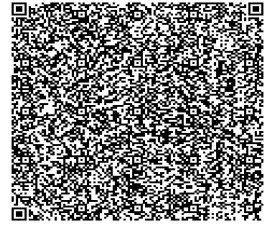




NAVKAAR TRADERS

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: SB2024-25-1667	Transport Mode: Road
Invoice Date: 30/04/2024 Do No: 1875	Date Of Supply: 30/04/2024
State: Maharashtra State Code: 27	Place Of Supply: SATARA MAHARASHTRA
Buyer, BHARAT TRADING COMPANY BESMENT 3, 30/30/1, N.A., STATE BANK OF INDIA ROAD PRATAPGANJ PETH, SATARA, SATARA, MAHARASHTRA, 415002	Consigned To, BHARAT TRADING COMPANY BESMENT 3, 30/30/1, N.A., STATE BANK OF INDIA ROAD PRATAPGANJ PETH, SATARA, SATARA, MAHARASHTRA, 415002 ShipTo,
City: SATARA State: MAHARASHTRA	City: SATARA State: MAHARASHTRA
GST: 27AAXFB6715C1ZA	GST: 27AAXFB6715C1ZA
State Code: 27 Pan No: AAXFB6715C	State Code: 27 Pan No: AAXFB6715C
FSSAI No : 11521039000246	FSSAI No : 11521039000246
TAN No :	TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy NKIRTIKAILASH

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH45T8686

To: SATARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,530.00	176,500.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	176,500.00		
				CGST:	2.50	4,412.50	
				SGST:	2.50	4,412.50	
Eway Bill No: 201757336473				IGST:	0.00	0.00	
EwayBill ValidDate: 01/05/2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 757ec4051ec4a4a5d26839096bcfae1e137f476c05c				Other Expense:		0.00	
b657007167ad2013371a2				Round Off:		0.00	
ACK: 122421208547420				Total Amount:		185,325.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		185,325.00	

Bank Details:

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

One Lac Eighty Five Thousand Three Hundred Twenty Five 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