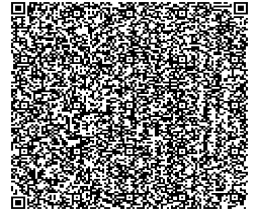




NAVKAAR TRADERS

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: SB2024-25-2416	Transport Mode: Road
Invoice Date: 14/05/2024 Do No: 2720	Date Of Supply: 14/05/2024
State: Maharashtra State Code: 27	Place Of Supply: AMER RAJASTHAN
Buyer, ASHISH ENTERPRISES KHASRA NO- 64-66 AKHEPURA	Consigned To, ASHISH ENTERPRISES KHASRA NO- 64-66 AKHEPURA
Bill To, City: AMER State: RAJASTHAN GST: 08AAMHA7777E1ZY State Code: 8 Pan No: AAMHA7777E FSSAI No : TAN No :	Ship To, City: AMER State: RAJASTHAN GST: 08AAMHA7777E1ZY State Code: 8 Pan No: AAMHA7777E FSSAI No : TAN No :

Mill Name: AMAHADA Driver No: 9928123966
FSSAI No :
RefBy NARYANI Season: 23-24
Dispatched From: AMAHADA Lorry No: RJ14GG0722 To: AMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3,612.00	740,460.00
Sale Rate:	3605.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			740,460.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271763743176				IGST:	5.00		37,023.00
EwayBill ValidDate: 21/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: bf14ebc7c8c202ded189a86da30ff5b8a6cdf280894f				Other Expense:			0.00
2af127e4b5063c2f3e67				Round Off:			0.00
ACK: 122421395464212				Total Amount:			777,483.00
				TCS %:	0.000		0.00
				TCS Net Payable:			777,483.00

Bank Details:

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

Seven Lac Seventy Seven Thousand Four Hundred Eighty 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