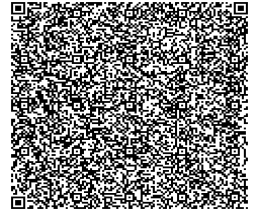




NAVKAAR TRADERS

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: SB2024-25-2308	Transport Mode: Road
Invoice Date: 11/05/2024 Do No: 2601	Date Of Supply: 11/05/2024
State: Maharashtra State Code: 27	Place Of Supply: PURNA MAHARASHTRA
Buyer, LIMBAJI MAROTI BHALERAD TILAK ROAD SONAR GALLI	Consigned To, LIMBAJI MAROTI BHALERAD TILAK ROAD SONAR GALLI
Bill To, City: PURNA State: MAHARASHTRA GST: 27ABKPB9340D1ZV State Code: 27 Pan No: ABKPB9340D FSSAI No : TAN No :	Ship To, City: PURNA State: MAHARASHTRA GST: 27ABKPB9340D1ZV State Code: 27 Pan No: ABKPB9340D FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No:
FSSAI No :
RefBy SHRIRAMTRADERS Season: 23-24
Dispatched From: ASHRIPUR Lorry No: MH26BE0590 To: PURNA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,730.00	186,500.00
Sale Rate:	3730.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	186,500.00		
				CGST:	2.50	4,662.50	
				SGST:	2.50	4,662.50	
Eway Bill No:	281762643151			IGST:	0.00	0.00	
EwayBill ValidDate:	13/05/2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	c3d816bc878a849fbce3a61cf6eacf39ef168f3c5a9ab			Other Expense:	0.00		
	2c7153b8c2c146c894b			Round Off:	0.00		
ACK:	122421367322135			Total Amount:	195,825.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	195,825.00		

Bank Details:

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

One Lac Ninty Five Thousand Eight 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory