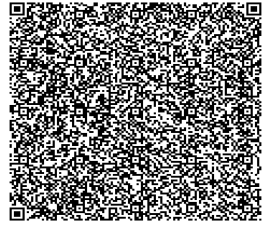




NAVKAAR TRADERS

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: SB2024-25-1877	Transport Mode: Road
Invoice Date: 04/05/2024 Do No: 2174	Date Of Supply: 04/05/2024
State: Maharashtra State Code: 27	Place Of Supply: INDAPUR MAHARASHTRA
Buyer, RISHABH TRADERS HOUSE NO 20,MUMBAI GOVA ROAD INDAPUR	Consigned To, RISHABH TRADERS HOUSE NO 20,MUMBAI GOVA ROAD INDAPUR
BillTo, City: INDAPUR State: MAHARASHTRA GST: 27AWBPJ1990K1ZA State Code: 27 Pan No: AWBPJ1990K FSSAI No : TAN No :	ShipTo, City: INDAPUR State: MAHARASHTRA GST: 27AWBPJ1990K1ZA State Code: 27 Pan No: AWBPJ1990K FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No:
FSSAI No :
RefBy JAGJIVANASSO Season: 23-24
Dispatched From: ASHRIPUR Lorry No: MH12FC7419 To: INDAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,650.00	146,000.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			146,000.00
				CGST:	2.50		3,650.00
				SGST:	2.50		3,650.00
Eway Bill No: 251759191549				IGST:	0.00		0.00
EwayBill ValidDate: 06/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 824b85c7645ed439bdc9279f35d7d5c5a30a4749ff6				Other Expense:			0.00
ed86f5c355285152718cc				Round Off:			0.00
ACK: 122421269538283				Total Amount:			153,300.00
				TCS %:	0.000		0.00
				TCS Net Payable:			153,300.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

One Lac Fifty Three Thousand Three 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