



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

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TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-370	Transport Mode: Road
Invoice Date: 06/04/2024 Do No: 398	Date Of Supply: 06/04/2024
State: Maharashtra State Code: 27	Place Of Supply: ARVI MAHARASHTRA
Buyer, TOLARAM MAGANDAS WALISAHEBH WARD 0 GANDHI CHOWK ARVI	Consigned To, TOLARAM MAGANDAS WALISAHEBH WARD 0 GANDHI CHOWK ARVI
BillTo, City: ARVI State: MAHARASHTRA GST: 27AAAF7402R1ZQ State Code: 27 Pan No: AAFT7402R FSSAI No : TAN No :	ShipTo, City: ARVI State: MAHARASHTRA GST: 27AAAF7402R1ZQ State Code: 27 Pan No: AAFT7402R FSSAI No : TAN No :

Mill Name: AKARKAM	Driver No:
FSSAI No :	
RefBy HAJIAYOBTAYOOB	Season: 23/24
Dispatched From: AKARKAM	Lorry No: MH45AF3490 To: ARVI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,490.00	244,300.00
Sale Rate:	3490.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	244,300.00
						CGST:	2.50 6,107.50
						SGST:	2.50 6,107.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 281745859874						Total Amount:	256,515.00
EwayBill ValidDate: 09/04/2024						TCS %:	0.000 0.00
EInvoice No: f9575bdb11377fe153eb77cab75cbf2c0e21e894ea3 a9ce4c5b923d3771178a0						TCS Net Payable:	256,515.00
ACK: 122420909678082							

Bank Details:

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

Two Lac Fifty Six Thousand Five Hundred Fifteen 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

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory