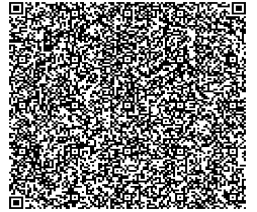




NAVKAAR TRADERS

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: SB2024-25-2693	Transport Mode: Road
Invoice Date: 18/05/2024 Do No: 3017	Date Of Supply: 18/05/2024
State: Maharashtra State Code: 27	Place Of Supply: SOLAPUR MAHARASHTRA
Buyer, VEERKRUPA SUGAR A SOLAPUR	Consigned To, VEERKRUPA SUGAR A SOLAPUR
BillTo, 9422044468	ShipTo, 9422044468
City: SOLAPUR State: MAHARASHTRA	City: SOLAPUR State: MAHARASHTRA
GST: 27ALJPP6231E1Z3	GST: 27ALJPP6231E1Z3
State Code: 27 Pan No: ALJPP6231E	State Code: 27 Pan No: ALJPP6231E
FSSAI No :	FSSAI No :
TAN No : PNEJ12785D	TAN No : PNEJ12785D

Mill Name: AKEWAD

Driver No:

FSSAI No :

RefBy VEERKRUPASOLAPUR

Season: 23-24

Dispatched From: AKEWAD

Lorry No: MH12KP7639

To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,590.00	897,500.00

Sale Rate: 3590.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 897,500.00

CGST: 2.50 22,437.50

SGST: 2.50 22,437.50

Eway Bill No: 281765818392

IGST: 0.00 0.00

EwayBill ValidDate: 19/05/2024

Rate Diff:/Qntl: 0.00

ElInvoice No: f55d6c66647098186f9820f1f56fe37b69169b46dac9

Other Expense: 0.00

0553bd6674fbd083b106

Round Off: 0.00

ACK: 122421446547958

Total Amount: 942,375.00

TCS %: 0.000 0.00

TCS Net Payable: 942,375.00

Bank Details:

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

Nine Lac Fourty Two Thousand Three Hundred Seventy 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