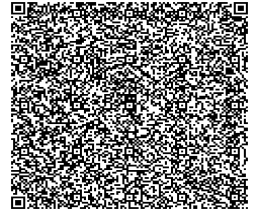




NAVKAAR TRADERS

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: SB2024-25-2724	Transport Mode: Road
Invoice Date: 18/05/2024 Do No: 3055	Date Of Supply: 18/05/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, MAYA AGROVET MARKET YARD	Consigned To, MAYA AGROVET MARKET YARD
BillTo, 9762052706	ShipTo, 9762052706
City: PUNE State: MAHARASHTRA	City: PUNE State: MAHARASHTRA
GST: 27AHMPG5522A1ZQ	GST: 27AHMPG5522A1ZQ
State Code: 27 Pan No: AHMPG5522A	State Code: 27 Pan No: AHMPG5522A
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy BANSIDALAL Season: 23-24
Dispatched From: PDAUND Lorry No: MH11DD1261 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3755.00	488150.00
Sale Rate:	3755.00 + 0.00 Commission			Freight:	0.00		
Grade:	REFINED SPL M/30			Taxable Amount:	488150.00		
				CGST:	2.50	12203.75	
				SGST:	2.50	12203.75	
Eway Bill No: 221766110596				IGST:	0.00	0.00	
EwayBill ValidDate: 19-05-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 5c91fb1dd39f7605f5871ebfb5aea8aaad6047b300d6				Other Expense:		0.00	
7784eae01e6e3557a1d				Round Off:		0.50	
ACK: 122421454188103				Total Amount:		512,558.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		512558.00	

Bank Details:

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

Five Lac Twelve Thousand Five Hundred Fifty Eight 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
Authorised Signatory