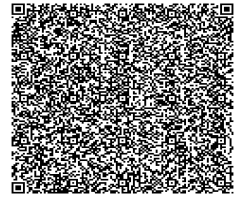




NAVKAAR TRADERS

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: SB2024-25-1298	Transport Mode: Road
Invoice Date: 20/04/2024 Do No: 1435	Date Of Supply: 20/04/2024
State: Maharashtra State Code: 27	Place Of Supply: AMRAVATI MAHARASHTRA
Buyer, SHIVSAHAY SURAJNARAYAN KHANDELWAL SHIVSAHAY SURAJNARAYAN KHANDELWAL 397 GROUND JAWAHAR ROAD SAKKAR SATH BillTo,	Consigned To, SHIVSAHAY SURAJNARAYAN KHANDELWAL SHIVSAHAY SURAJNARAYAN KHANDELWAL 397 GROUND JAWAHAR ROAD SAKKAR SATH ShipTo,
City: AMRAVATI State: MAHARASHTRA GST: 27AADFS4593D1Z3 State Code: 27 Pan No: AADFS4593D FSSAI No : TAN No :	City: AMRAVATI State: MAHARASHTRA GST: 27AADFS4593D1Z3 State Code: 27 Pan No: AADFS4593D FSSAI No : TAN No :

Mill Name: PDAUND

Driver No:

FSSAI No :

RefBy BALAJISUGAR

Season: 23/24

Dispatched From: PDAUND

Lorry No: MH12NX8182

To: AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,620.00	1,086,000.00
Sale Rate:	3620.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	281752497344						
EwayBill ValidDate:	23/04/2024						
ElInvoice No:	a3e3499c0c9e31182dd77c6efa63cbdeb421cdf7c84 cd019903685a17cc1ed19						
ACK:	122421079394000						
Freight:							0.00
Taxable Amount:							1,086,000.00
CGST:	2.50						27,150.00
SGST:	2.50						27,150.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,140,300.00
TCS %:	0.000						0.00
TCS Net Payable:							1,140,300.00

Bank Details:

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

Eleven Lac Fourty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory