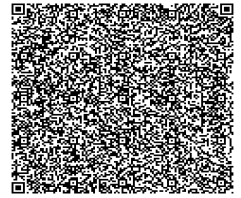




NAVKAAR TRADERS

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: SB2024-25-1282	Transport Mode: Road
Invoice Date: 20/04/2024 Do No: 1429	Date Of Supply: 20/04/2024
State: Maharashtra State Code: 27	Place Of Supply: AMRAVATI MAHARASHTRA
Buyer, SANJAY PROVISION YAOLI SHAHID, AMRAVATI	Consigned To, SANJAY PROVISION YAOLI SHAHID, AMRAVATI
Bill To, City: AMRAVATI State: MAHARASHTRA GST: 27AAOPD6768J1Z4 State Code: 27 Pan No: AAOPD6768J FSSAI No : TAN No :	Ship To, City: AMRAVATI State: MAHARASHTRA GST: 27AAOPD6768J1Z4 State Code: 27 Pan No: AAOPD6768J FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy HAJIAYOOBTAYOOB

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH28BB5829

To: AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,645.00	729,000.00

Sale Rate: 3645.00 + 0.00 Commission

Grade: M/30

Freight: 0.00

Taxable Amount: 729,000.00

CGST: 2.50 18,225.00

SGST: 2.50 18,225.00

Eway Bill No: 271752447333

EwayBill ValidDate: 23/04/2024

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

ElInvoice No: ba2cd1d67d964f9cb3e33afa8ec1f811e9ffedc67f816
b4b61f8db92dbcaf719

Other Expense: 0.00

Round Off: 0.00

ACK: 122421078161344

Total Amount: 765,450.00

TCS %: 0.000 0.00

TCS Net Payable: 765,450.00

Bank Details:

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

Seven Lac Sixty Five Thousand Four Hundred Fifty 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