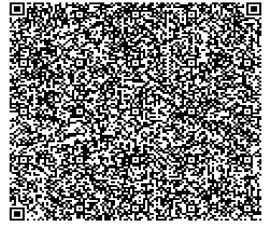




NAVKAAR TRADERS

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: SB2024-25-1809	Transport Mode: Road
Invoice Date: 03/05/2024 Do No: 2058	Date Of Supply: 03/05/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, MANGALDEEP AGENCY ADITYA PLOT NO 05, SHOP NO 01,,SECTOR NO. 19 KOYANA NAGAR,CHINCHWAD BillTo, City: PUNE State: MAHARASHTRA GST: 27CTTPD5742A1ZP State Code: 27 Pan No: CTPPD5742A FSSAI No : TAN No :	Consigned To, MANGALDEEP AGENCY ADITYA PLOT NO 05, SHOP NO 01,,SECTOR NO. 19 KOYANA NAGAR,CHINCHWAD ShipTo, City: PUNE State: MAHARASHTRA GST: 27CTTPD5742A1ZP State Code: 27 Pan No: CTPPD5742A FSSAI No : TAN No :

Mill Name: BSHARAYU Driver No:
FSSAI No :
RefBy BANSIDALAL Season: 23-24
Dispatched From: BSHARAYU Lorry No: MH14JL0921 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,775.00	566,250.00
Sale Rate:	3775.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			566,250.00
				CGST:	2.50		14,156.25
				SGST:	2.50		14,156.25
Eway Bill No: 261758731039				IGST:	0.00		0.00
EwayBill ValidDate: 04/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 75fdb76cbd8b8cb193f11c3174e54a2d28d36317be6				Other Expense:			0.00
11f1629cb4ff397446824				Round Off:			0.50
ACK: 122421255239844				Total Amount:			594,563.00
				TCS %:	0.100		595.00
				TCS Net Payable:			595,158.00

Bank Details:

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

Five Lac Ninty Five Thousand One 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory