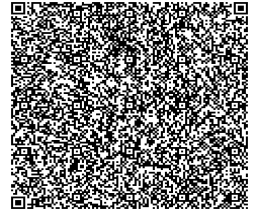




NAVKAAR TRADERS

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: SB2024-25-3029	Transport Mode: Road
Invoice Date: 25/05/2024 Do No: 3435	Date Of Supply: 25/05/2024
State: Maharashtra State Code: 27	Place Of Supply: BEED MAHARASHTRA
Buyer, K S TRADING COMPANY SUKRAWAR PETH MAIN CHOWK	Consigned To, K S TRADING COMPANY SUKRAWAR PETH MAIN CHOWK
BillTo, 9422741847	ShipTo, 9422741847
City: BEED State: MAHARASHTRA	City: BEED State: MAHARASHTRA
GST: 27CCNPS7081J1ZS	GST: 27CCNPS7081J1ZS
State Code: 27 Pan No: CCNPS7081J	State Code: 27 Pan No: CCNPS7081J
FSSAI No :	FSSAI No :
TAN No : NSKK06344C	TAN No : NSKK06344C

Mill Name: KUDAGIRI Driver No: 9755489956
FSSAI No :
RefBy KSTRADBEED Season: 23-24
Dispatched From: KUDAGIRI Lorry No: MH18BZ7226 To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3600.00	1260000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1260000.00
				CGST:	2.50		31500.00
				SGST:	2.50		31500.00
Eway Bill No: 281769275481				IGST:	0.00		0.00
EwayBill ValidDate: 27-05-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 7721481197a103499e6ad57e4e7df6fc86b23aece77				Other Expense:			0.00
2337ebc21765b288bfb6a				Round Off:			0.00
ACK: 122421532747187				Total Amount:			1,323,000.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1323000.00

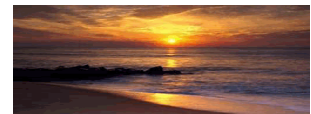
Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Thirteen Lac Twenty Three Thousand 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