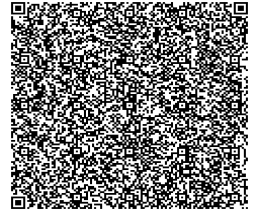




NAVKAAR TRADERS

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: SB2024-25-2727	Transport Mode: Road
Invoice Date: 19/05/2024 Do No: 3066	Date Of Supply: 19/05/2024
State: Maharashtra State Code: 27	Place Of Supply: KOPERGAON MAHARASHTRA
Buyer, MAHENDRAKUMAR AND BROTHERS SUGANDH NIWAS, GANDHI CHOUK	Consigned To, MAHENDRAKUMAR AND BROTHERS SUGANDH NIWAS, GANDHI CHOUK
BillTo, 9158048822	ShipTo, 9158048822
City: KOPERGAON State: MAHARASHTRA GST: 27AAKFM3374R1ZG	City: KOPERGAON State: MAHARASHTRA GST: 27AAKFM3374R1ZG
State Code: 27 Pan No: AAKFM3374R	State Code: 27 Pan No: AAKFM3374R
FSSAI No : TAN No : PNEM31465A	FSSAI No : TAN No : PNEM31465A

Mill Name: NSANGAMNER

Driver No:

FSSAI No :

RefBy RAJENDRA

Season: 23-24

Dispatched From: NSANGAMNER

Lorry No: MH18BA0146

To: KOPERGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3626.00	1087800.00
Sale Rate:	3626.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1087800.00
						CGST:	2.50 27195.00
						SGST:	2.50 27195.00
Eway Bill No:	281766313685					IGST:	0.00 0.00
EwayBill ValidDate:	20-05-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	d1ce655ee88338758b132f9441530f481cbd9c1e274 463e4f00652521590756e					Other Expense:	0.00
ACK:	122421458605495					Round Off:	0.00
						Total Amount:	1,142,190.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1142190.00

Bank Details:

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

Eleven Lac Fourty Two Thousand One Hundred Ninty Only.

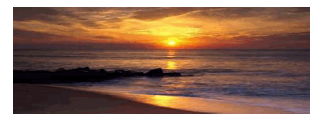
Our TanNo JDHJ01852E

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