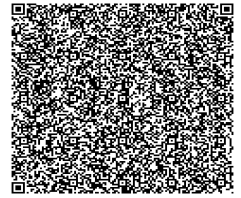




NAVKAAR TRADERS

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: SB2024-25-1173	Transport Mode: Road
Invoice Date: 18/04/2024 Do No: 1301	Date Of Supply: 18/04/2024
State: Maharashtra State Code: 27	Place Of Supply: AKOT MAHARASHTRA
Buyer, NEW MAMDANI TRADERS RUBER JIN NEAR BHELONDE COMPLEX,AKOT	Consigned To, NEW MAMDANI TRADERS RUBER JIN NEAR BHELONDE COMPLEX,AKOT
BillTo, City: AKOT State: MAHARASHTRA GST: 27ARPPM6517Q1ZU State Code: 27 Pan No: ARPPM6517Q FSSAI No : TAN No : NGPF00833A	ShipTo, City: AKOT State: MAHARASHTRA GST: 27ARPPM6517Q1ZU State Code: 27 Pan No: ARPPM6517Q FSSAI No : TAN No : NGPF00833A

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy BALAJISUGAR

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: MH28AB8333

To: AKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,420.00	1,026,000.00

Sale Rate: 3420.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1,026,000.00

CGST: 2.50 25,650.00

SGST: 2.50 25,650.00

Eway Bill No: 271751636862

IGST: 0.00 0.00

EwayBill ValidDate: 21/04/2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 5f2f0ae21fc636ac98a28877d0af2cea373fa778bc87
ba6fafc527f07ee369a3

Other Expense: 0.00

ACK: 122421058465905

Round Off: 0.00

Total Amount: 1,077,300.00

TCS %: 0.000 0.00

TCS Net Payable: 1,077,300.00

Bank Details:

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

Ten Lac Seventy Seven 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory