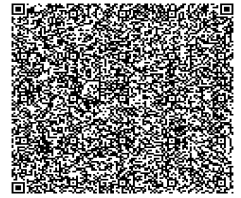




NAVKAAR TRADERS

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: SB2024-25-1187	Transport Mode: Road
Invoice Date: 19/04/2024 Do No: 1347	Date Of Supply: 19/04/2024
State: Maharashtra State Code: 27	Place Of Supply: OSMANABAD MAHARASHTRA
Buyer, MOTICHAND RAOJI GANDHI INDRAPRASTHA 21/31, MAIN ROAD,OSMANABAD	Consigned To, MOTICHAND RAOJI GANDHI INDRAPRASTHA 21/31, MAIN ROAD,OSMANABAD
BillTo, City: OSMANABAD State: MAHARASHTRA GST: 27AACFM2148K1Z8 State Code: 27 Pan No: AACFM2148K FSSAI No : TAN No :	ShipTo, City: OSMANABAD State: MAHARASHTRA GST: 27AACFM2148K1Z8 State Code: 27 Pan No: AACFM2148K FSSAI No : TAN No :

Mill Name: AYEDESHWARIUNIT2

Driver No:

FSSAI No :

RefBy SAHIL

Season: 23-24

Dispatched From: AYEDESHWARIUNIT2

Lorry No: MH25AJ1008

To: OSMANABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,510.00	175,500.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			175,500.00
				CGST:		2.50	4,387.50
				SGST:		2.50	4,387.50
				IGST:		0.00	0.00
				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
				Total Amount:			184,275.00
				TCS %:		0.000	0.00
				TCS Net Payable:			184,275.00

Eway Bill No: 251751771815

EwayBill ValidDate: 20/04/2024

ElInvoice No: b333d18e8900bb40c5b3d5a5b1b44128b6bf901533
c10df971ae8ee35e38b1bc

ACK: 122421062276797

Bank Details:

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

One Lac Eighty Four Thousand Two Hundred Seventy Five 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