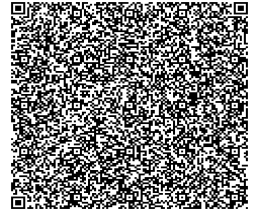




NAVKAAR TRADERS

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: SB2024-25-3401	Transport Mode: Road
Invoice Date: 30/05/2024 Do No: 3781	Date Of Supply: 30/05/2024
State: Maharashtra State Code: 27	Place Of Supply: RANCHI JHARKHAND
Buyer, UMESH KUMAR PANCHWATI COLONY PANDRA NEAR BANK OF INDIA	Consigned To, UMESH KUMAR PANCHWATI COLONY PANDRA NEAR BANK OF INDIA
Bill To, City: RANCHI State: JHARKHAND GST: 20BOAPK1628F1ZN State Code: 20 Pan No: BOAPK1628F FSSAI No : TAN No :	Ship To, City: RANCHI State: JHARKHAND GST: 20BOAPK1628F1ZN State Code: 20 Pan No: BOAPK1628F FSSAI No : TAN No :

Mill Name: ATAKALI Driver No:
FSSAI No :
RefBy SHRIRAMTRADERS Season: 23-24
Dispatched From: ATAKALI Lorry No: MH12VB7277 To: RANCHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3560.00	1210400.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1210400.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241771987345				IGST:	5.00		60520.00
EwayBill ValidDate: 08-06-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 2c2441c83f7935258f39035dbc6ad6d4022c635efefe				Other Expense:			0.00
9c2cb46d5606710a3d24				Round Off:			0.00
ACK: 122421602272319				Total Amount:			1,270,920.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1270920.00

Bank Details:

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

Twelve Lac Seventy Thousand Nine Hundred Twenty 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