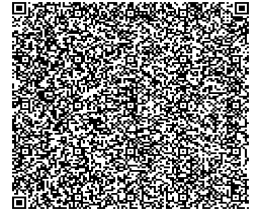




NAVKAAR TRADERS

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: SB2024-25-2346	Transport Mode: Road
Invoice Date: 12/05/2024 Do No: 2610	Date Of Supply: 12/05/2024
State: Maharashtra State Code: 27	Place Of Supply: KANNAD MAHARASHTRA
Buyer, DHARAMCHAND DABULAL CHUDIWAL KANNAD	Consigned To, DHARAMCHAND DABULAL CHUDIWAL KANNAD
Bill To, City: KANNAD State: MAHARASHTRA GST: 27AEYPC9588H1ZK State Code: 27 Pan No: AEYPC9588H FSSAI No : TAN No :	Ship To, City: KANNAD State: MAHARASHTRA GST: 27AEYPC9588H1ZK State Code: 27 Pan No: AEYPC9588H FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH20EG5325

To: KANNAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,675.00	918,750.00

Sale Rate: 3675.00 + 0.00 Commission

Grade: M/30

Freight: 0.00

Taxable Amount: 918,750.00

CGST: 2.50 22,968.75

SGST: 2.50 22,968.75

Eway Bill No: 291762934339

EwayBill ValidDate: 14/05/2024

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

ElInvoice No: d0239ae572110df49de34841e6ff2d889b8e71e9b09
a8a182b5684fd94d4f1bd

Other Expense: 0.00

Round Off: 0.50

ACK: 122421373958083

Total Amount: 964,688.00

TCS %: 0.000 0.00

TCS Net Payable: 964,688.00

Bank Details:

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

Nine Lac Sixty Four Thousand Six Hundred Eighty Eight 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