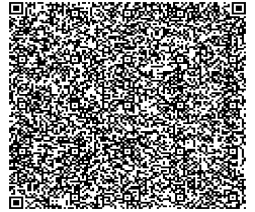




NAVKAAR TRADERS

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: SB2024-25-2359	Transport Mode: Road
Invoice Date: 13/05/2024 Do No: 2665	Date Of Supply: 13/05/2024
State: Maharashtra State Code: 27	Place Of Supply: YAWAT MAHARASHTRA
Buyer, ANAND TRADERS MAIN H.NO 1989, A/P-YAWAT	Consigned To, ANAND TRADERS MAIN H.NO 1989, A/P-YAWAT
BillTo, 9423017033	ShipTo, 9423017033
City: YAWAT State: MAHARASHTRA	City: YAWAT State: MAHARASHTRA
GST: 27AOTPM7880D2ZA	GST: 27AOTPM7880D2ZA
State Code: 27 Pan No: AOTPM7880D	State Code: 27 Pan No: AOTPM7880D
FSSAI No :	FSSAI No :
TAN No : PNET09490F	TAN No : PNET09490F

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy SIDDHITRADINGCO

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH12MV5880

To: YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,620.00	543,000.00
Sale Rate:	3620.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	281763195495						
EwayBill ValidDate:	14/05/2024						
ElInvoice No:	05c8b40cb4dc36a6cca87ffffa21c6c33b58bfc59d08b ebe7d88232b29a6b606						
ACK:	122421380220216						
Freight:							0.00
Taxable Amount:							543,000.00
CGST:	2.50						13,575.00
SGST:	2.50						13,575.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							570,150.00
TCS %:	0.000						0.00
TCS Net Payable:							570,150.00

Bank Details:

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

Five Lac Seventy Thousand One Hundred Fifty 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