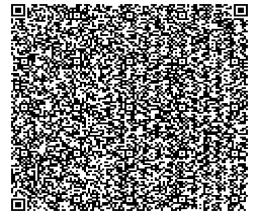




NAVKAAR TRADERS

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: SB2024-25-2825	Transport Mode: Road
Invoice Date: 21/05/2024 Do No: 3178	Date Of Supply: 21/05/2024
State: Maharashtra State Code: 27	Place Of Supply: KARJAT MAHARASHTRA
Buyer, DHANYKUMAR SAMPATLAL BAZAR PETH KARJAT	Consigned To, DHANYKUMAR SAMPATLAL BAZAR PETH KARJAT
Bill To, City: KARJAT State: MAHARASHTRA GST: 27ACTPK5084H1Z2 State Code: 27 Pan No: ACTPK5084H FSSAI No : TAN No :	Ship To, City: KARJAT State: MAHARASHTRA GST: 27ACTPK5084H1Z2 State Code: 27 Pan No: ACTPK5084H FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy JAINSUGAR

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH16CC6611

To: KARJAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3710.00	111300.00

Sale Rate: 3710.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 111300.00

CGST: 2.50 2782.50

SGST: 2.50 2782.50

Eway Bill No: 231767163295

IGST: 0.00 0.00

EwayBill ValidDate: 22-05-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 41185b12c6c76c8ec2d9be62b8a4a1d0ea9b0b8a45
dc626c2ee318bd88074448

Other Expense: 0.00

ACK: 122421480150154

Round Off: 0.00

Total Amount: 116,865.00

TCS %: 0.000 0.00

TCS Net Payable: 116865.00

Bank Details:

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

One Lac Sixteen Thousand Eight Hundred Sixty Five Only.

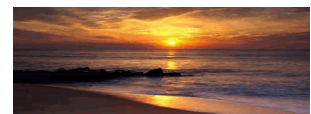
Our TanNo JDHJ01852E

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

Authorised Signatory