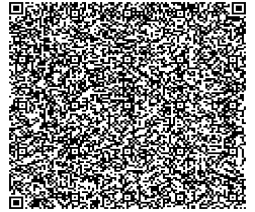




NAVKAAR TRADERS

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: SB2024-25-2776	Transport Mode: Road
Invoice Date: 20/05/2024 Do No: 3084	Date Of Supply: 20/05/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, SHRI GANESH TRADERS. CHANDAN-NAGAR.	Consigned To, SHRI GANESH TRADERS. CHANDAN-NAGAR.
Bill To, City: PUNE State: MAHARASHTRA GST: 27AUKPG9090Q1ZP State Code: 27 Pan No: AUKPG9090Q FSSAI No : TAN No :	Ship To, City: PUNE State: MAHARASHTRA GST: 27AUKPG9090Q1ZP State Code: 27 Pan No: AUKPG9090Q FSSAI No : TAN No :

Mill Name: BSWARAJ Driver No:
FSSAI No :
RefBy BANSIDALAL Season: 23-24
Dispatched From: BSWARAJ Lorry No: MH12DT4688 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3605.00	468650.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			468650.00
				CGST:	2.50		11716.25
				SGST:	2.50		11716.25
Eway Bill No: 221766665760				IGST:	0.00		0.00
EwayBill ValidDate: 21-05-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: d671f132bc1791ff6e423c73b6e00054a7ace9b4c8e				Other Expense:			0.00
1f6447882523a5ee06c98				Round Off:			0.50
ACK: 122421467516643				Total Amount:			492,083.00
				TCS %:	0.000		0.00
				TCS Net Payable:			492083.00

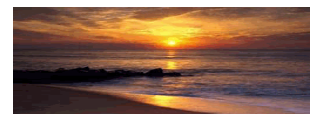
Bank Details:

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

Four Lac Ninty Two Thousand Eighty Three 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