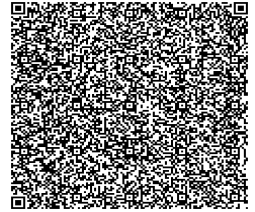




NAVKAAR TRADERS

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: SB2024-25-4662	Transport Mode: Road
Invoice Date: 28/06/2024 Do No: 5277	Date Of Supply: 28/06/2024
State: Maharashtra State Code: 27	Place Of Supply: AKOLA MAHARASHTRA
Buyer, SHYAM TRADE LINK OLD COTTON MARKET, TILAK ROAD,AKOLA	Consigned To, SHYAM TRADE LINK OLD COTTON MARKET, TILAK ROAD,AKOLA
BillTo, City: AKOLA State: MAHARASHTRA GST: 27AMWPG8325Q1Z1 State Code: 27 Pan No: AMWPG8325Q FSSAI No : TAN No :	ShipTo, City: AKOLA State: MAHARASHTRA GST: 27AMWPG8325Q1Z1 State Code: 27 Pan No: AMWPG8325Q FSSAI No : TAN No :

Mill Name: AKARKAM Driver No:
FSSAI No :
RefBy TIRUPATISUGAR Season: 23-24
Dispatched From: AKARKAM Lorry No: MH09EM7794 To: AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3700.00	925000.00
Sale Rate:	3700.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			925000.00
				CGST:	2.50		23125.00
				SGST:	2.50		23125.00
Eway Bill No: 271786534122				IGST:	0.00		0.00
EwayBill ValidDate: 01-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 674ac6fdd70e17c49182b8167fa26ab821955317f36				Other Expense:			0.00
aa5a3b840a2ad763af115				Round Off:			0.00
ACK: 122421996784081				Total Amount:			971,250.00
				TCS %:	0.000		0.00
				TCS Net Payable:			971250.00

Bank Details:

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

Nine Lac Seventy One Thousand Two 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory