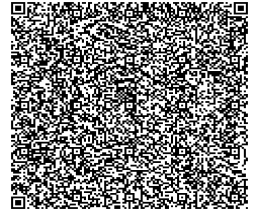




NAVKAAR TRADERS

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: SB2024-25-5210	Transport Mode: Road
Invoice Date: 12/07/2024 Do No: 5931	Date Of Supply: 12/07/2024
State: Maharashtra State Code: 27	Place Of Supply: BEED MAHARASHTRA
Buyer, SAGAR TRADERS AT KADA KADA BillTo, City: BEED State: MAHARASHTRA GST: 27DATPS5965J1ZK State Code: 27 Pan No: DATPS5965J FSSAI No : TAN No :	Consigned To, SAGAR TRADERS AT KADA KADA ShipTo, City: BEED State: MAHARASHTRA GST: 27DATPS5965J1ZK State Code: 27 Pan No: DATPS5965J FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy JAINSUGAR
Dispatched From: AAKLUJ

Lorry No: MH16CD3599

Season: 23-24
To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3615.00	180750.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			180750.00
				CGST:		2.50	4518.75
				SGST:		2.50	4518.75
Eway Bill No:	231793688197			IGST:		0.00	0.00
EwayBill ValidDate:	13-07-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	f7fb034f1e708a129460500054f31e8fd0794e49d8bd e16ff008563b609e6b77			Other Expense:			0.00
ACK:	122422204993860			Round Off:			0.50
				Total Amount:			189,788.00
				TCS %:		0.000	0.00
				TCS Net Payable:			189788.00

Bank Details:

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

One Lac Eighty Nine Thousand Seven 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