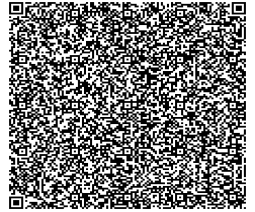




NAVKAAR TRADERS

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: SB2024-25-11600	Transport Mode: Road
Invoice Date: 17/10/2024 Do No: 12824	Date Of Supply: 17/10/2024
State: Maharashtra State Code: 27	Place Of Supply: RISOD MAHARASHTRA
Buyer, MAHESH CORPORATION MAHENDRA COMPLEX LONI ROAD	Consigned To, MAHESH CORPORATION MAHENDRA COMPLEX LONI ROAD
Bill To, City: RISOD State: MAHARASHTRA GST: 27ABKPJ2992D1ZJ State Code: 27 Pan No: ABKPJ2992D FSSAI No : TAN No : NGPR02157B	Ship To, City: RISOD State: MAHARASHTRA GST: 27ABKPJ2992D1ZJ State Code: 27 Pan No: ABKPJ2992D FSSAI No : TAN No : NGPR02157B

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR
Dispatched From: AAMBALIKA

Lorry No: MH37J3839

Season: 23-24
To: RISOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3680.00	809600.00
Sale Rate:	3680.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			809600.00
				CGST:	2.50		20240.00
				SGST:	2.50		20240.00
Eway Bill No: 221844364200				IGST:	0.00		0.00
EwayBill ValidDate: 19-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 61a625af340bf0ac1c348b0ac5fcc818f4bc66bcd1f9c				Other Expense:			0.00
d789b4f4d9c53c0619f				Round Off:			0.00
ACK: 122423583768791				Total Amount:			850,080.00
				TCS %:	0.000		0.00
				TCS Net Payable:			850080.00

Bank Details:

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

Eight Lac Fifty Thousand Eighty 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