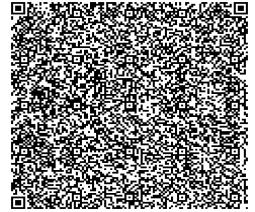




NAVKAAR TRADERS

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: SB2024-25-5391	Transport Mode: Road
Invoice Date: 16/07/2024 Do No: 6020	Date Of Supply: 16/07/2024
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: MH04CP1715

Season: 23-24
To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3610.00	288800.00
Sale Rate:	3610.00 + 0.00 Commission						
Grade:	M/30						
						Freight:	0.00
						Taxable Amount:	288800.00
						CGST:	2.50 7220.00
						SGST:	2.50 7220.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 261795786162						Total Amount:	303,240.00
EwayBill ValidDate: 18-07-2024						TCS %:	0.000 0.00
Invoice No: e3ec81ba061e32050a3e3378dc57ab18c533f17387						TCS Net Payable:	303240.00
0ffb882ff1d206dff33e86							
ACK: 122422254844417							

Bank Details:

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

Three Lac Three Thousand Two Hundred Fourty 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