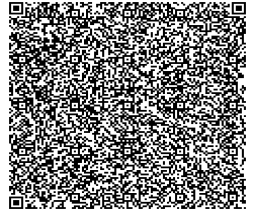




NAVKAAR TRADERS

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: SB2024-25-6008	Transport Mode: Road
Invoice Date: 28/07/2024 Do No: 6751	Date Of Supply: 28/07/2024
State: Maharashtra State Code: 27	Place Of Supply: CHIKHLI MAHARASHTRA
Buyer, SHYAM SUKHDEO RAUT RAUT AGENCIES CHIKHLI RAYALI JEEN RAYALI JEEN AREA	Consigned To, SHYAM SUKHDEO RAUT RAUT AGENCIES CHIKHLI RAYALI JEEN RAYALI JEEN AREA
Bill To, City: CHIKHLI State: MAHARASHTRA GST: 27AAYPR1743D1ZC State Code: 27 Pan No: AAYPR1743D FSSAI No : TAN No :	Ship To, City: CHIKHLI State: MAHARASHTRA GST: 27AAYPR1743D1ZC State Code: 27 Pan No: AAYPR1743D FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR
Dispatched From: AAMBALIKA

Lorry No: MP48H0867

Season: 23-24
To: CHIKHLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3650.00	912500.00
Sale Rate:	3650.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	912500.00
						CGST:	2.50 22812.50
						SGST:	2.50 22812.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 241801339391						Total Amount:	958,125.00
EwayBill ValidDate: 30-07-2024						TCS %:	0.000 0.00
ElInvoice No: 7681ca548aee042c4ac50cd4373a36a4398597b8d1 1f34deadffc1cac5f5fb14						TCS Net Payable:	958125.00
ACK: 122422397623216							

Bank Details:

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

Nine Lac Fifty Eight Thousand One Hundred Twenty Five 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