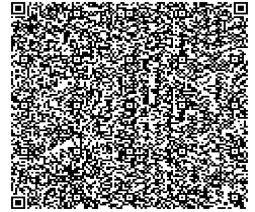




NAVKAAR TRADERS

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: SB2024-25-15270	Transport Mode: Road
Invoice Date: 18/12/2024 Do No: 16894	Date Of Supply: 18/12/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, NANDKISHOR AND COMPANY AHMEDNAGAR	Consigned To, NANDKISHOR AND COMPANY AHMEDNAGAR
BillTo, 9422221291	ShipTo, 9422221291
City: AHMEDNAGAR State: MAHARASHTRA	City: AHMEDNAGAR State: MAHARASHTRA
GST: 27AFDPM3424N1Z9	GST: 27AFDPM3424N1Z9
State Code: 27 Pan No: AFDPM3424N	State Code: 27 Pan No: AFDPM3424N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKEWAD

Driver No:

FSSAI No :

RefBy NANDKISHOR

Season: 24-25

Dispatched From: AKEWAD

Lorry No: MH13CJ4599

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3505.00	245350.00

Sale Rate: 3505.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 245350.00

CGST: 2.50 6133.75

SGST: 2.50 6133.75

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 257,618.00

TCS %: 0.100 258.00

TCS Net Payable: 257876.00

Eway Bill No: 201876893578

EwayBill ValidDate: 20-12-2024

ElInvoice No: dce60964cc2066d966451f0a02d8462eb053c8059e
73a5ee584f92f91000dfde

ACK: 122424469955676

Bank Details:

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

Two Lac Fifty Seven Thousand Eight Hundred Seventy Six 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