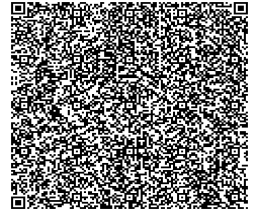




NAVKAAR TRADERS

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: SB2024-25-5695	Transport Mode: Road
Invoice Date: 22/07/2024 Do No: 6434	Date Of Supply: 22/07/2024
State: Maharashtra State Code: 27	Place Of Supply: AMRAVATI MAHARASHTRA
Buyer, SURESH TRADING CO NEAR SHANI MANDIR 0, SAKKARSATH	Consigned To, SURESH TRADING CO NEAR SHANI MANDIR 0, SAKKARSATH
Bill To, City: AMRAVATI State: MAHARASHTRA GST: 27ADLPK8001B1ZX State Code: 27 Pan No: ADLPK8001B FSSAI No : TAN No :	Ship To, City: AMRAVATI State: MAHARASHTRA GST: 27ADLPK8001B1ZX State Code: 27 Pan No: ADLPK8001B FSSAI No : TAN No :

Mill Name: AKARKAM Driver No:
FSSAI No :
RefBy GANESHAKOLA Season: 23/24
Dispatched From: AKARKAM Lorry No: MH09CU8957 To: AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3675.00	404250.00
Sale Rate:	3675.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			404250.00
				CGST:	2.50		10106.25
				SGST:	2.50		10106.25
Eway Bill No: 211798281883				IGST:	0.00		0.00
EwayBill ValidDate: 25-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 326f03ed1147d1924f47450aac32397d893d1fc5a9fc				Other Expense:			0.00
745ac8b9da53f9c05f08				Round Off:			0.50
ACK: 122422319134273				Total Amount:			424,463.00
				TCS %:	0.000		0.00
				TCS Net Payable:			424463.00

Bank Details:

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

Four Lac Twenty Four Thousand Four Hundred Sixty Three 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