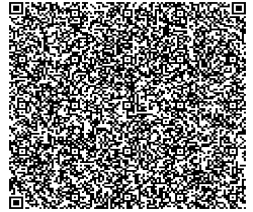




NAVKA TRADERS

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: SB2024-25-3781	Transport Mode: Road
Invoice Date: 05/06/2024 Do No: 4216	Date Of Supply: 05/06/2024
State: Maharashtra State Code: 27	Place Of Supply: BULDHANA MAHARASHTRA
Buyer, DIPAK KIRANA BULDHANA MAIN ROAD	Consigned To, DIPAK KIRANA BULDHANA MAIN ROAD
Bill To, City: BULDHANA State: MAHARASHTRA GST: 27CKWPK2809M1ZE State Code: 27 Pan No: CKWPK2809M FSSAI No : TAN No :	Ship To, City: BULDHANA State: MAHARASHTRA GST: 27CKWPK2809M1ZE State Code: 27 Pan No: CKWPK2809M FSSAI No : TAN No :

Mill Name: AB ALEGAON
FSSAI No :

Driver No:

RefBy HARIBROKER
Dispatched From: AB ALEGAON

Season: 23-24
Lorry No: MH28BB7777 To: BULDHANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3700.00	555000.00
Sale Rate:	3700.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	555000.00		
				CGST:	2.50	13875.00	
				SGST:	2.50	13875.00	
Eway Bill No:	251775065299			IGST:	0.00	0.00	
EwayBill ValidDate:	07-06-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	ede1b82d11977a2960cae69fd8a216715715587c55			Other Expense:	0.00		
	e55a7f59774c5241992eea			Round Off:	0.00		
ACK:	122421697504463			Total Amount:	582,750.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	582750.00		

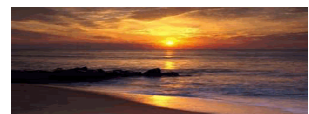
Bank Details:

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

Five Lac Eighty Two Thousand Seven Hundred Fifty 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, NAVKA TRADERS
Authorised Signatory