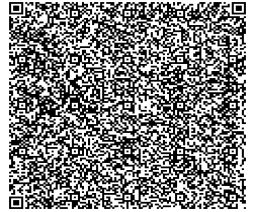




NAVKAAR TRADERS

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: SB2024-25-6114	Transport Mode: Road
Invoice Date: 30/07/2024 Do No: 6905	Date Of Supply: 30/07/2024
State: Maharashtra State Code: 27	Place Of Supply: KASHTI MAHARASHTRA
Buyer, ANAND SUPPLIERS KASHTI ASARA CHOUK, MAIN ROAD KASHTI	Consigned To, ANAND SUPPLIERS KASHTI ASARA CHOUK, MAIN ROAD KASHTI
Bill To, City: KASHTI State: MAHARASHTRA GST: 27ANIPM4799D1ZK State Code: 27 Pan No: ANIPM4799D FSSAI No : TAN No :	Ship To, City: KASHTI State: MAHARASHTRA GST: 27ANIPM4799D1ZK State Code: 27 Pan No: ANIPM4799D FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy KAILASHMANTRI
Dispatched From: AAMBALIKA

Lorry No: MH14AZ4080

Season: 23-24
To: KASHTI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3715.00	297200.00
Sale Rate:	3715.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	297200.00		
				CGST:	2.50	7430.00	
				SGST:	2.50	7430.00	
Eway Bill No: 231802370578				IGST:	0.00	0.00	
EwayBill ValidDate: 31-07-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 8f80efdb7dad4ea8d4f0b66673ae9bf3b180f938474d				Other Expense:		0.00	
0b39b3208e4f80d783a4				Round Off:		0.00	
ACK: 122422423931227				Total Amount:		312,060.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		312060.00	

Bank Details:

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

Three Lac Twelve Thousand Sixty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory