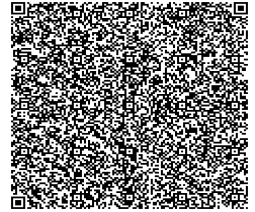




NAVKAAR TRADERS

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: SB2024-25-15055	Transport Mode: Road
Invoice Date: 14/12/2024 Do No: 16617	Date Of Supply: 14/12/2024
State: Maharashtra State Code: 27	Place Of Supply: SHAHADA MAHARASHTRA
Buyer, YOGIRAJ TRADING COMPANY 37 1 16 KHED DIGAR	Consigned To, YOGIRAJ TRADING COMPANY 37 1 16 KHED DIGAR
BillTo, City: SHAHADA State: MAHARASHTRA GST: 27AKEPJ1391H1Z7 State Code: 27 Pan No: AKEPJ1391H FSSAI No : TAN No :	ShipTo, City: SHAHADA State: MAHARASHTRA GST: 27AKEPJ1391H1Z7 State Code: 27 Pan No: AKEPJ1391H FSSAI No : TAN No :

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy ABHISHAKMUM Season: 23-24
Dispatched From: NAAYAN Lorry No: MH39AD0938 To: SHAHADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3425.00	171250.00
Sale Rate:	3425.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			171250.00
				CGST:	2.50		4281.25
				SGST:	2.50		4281.25
Eway Bill No: 291875188034				IGST:	0.00		0.00
EwayBill ValidDate: 16-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: fbd30e23b354606b1221d8b6cfc481c4cb6dd3baf29				Other Expense:			0.00
239dcb74d310715e27968				Round Off:			0.50
ACK: 122424427128537				Total Amount:			179,813.00
				TCS %:	0.000		0.00
				TCS Net Payable:			179813.00

Bank Details:

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

One Lac Seventy Nine Thousand Eight Hundred Thirteen 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