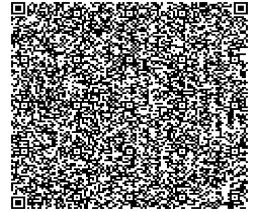




NAVKAAR TRADERS

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: SB2024-25-12262	Transport Mode: Road
Invoice Date: 26/10/2024 Do No: 13559	Date Of Supply: 26/10/2024
State: Maharashtra State Code: 27	Place Of Supply: BHANDARA MAHARASHTRA
Buyer, RAJESH AGENCY SANTAJI WARD,BHANDARA	Consigned To, RAJESH AGENCY SANTAJI WARD,BHANDARA
Bill To, City: BHANDARA State: MAHARASHTRA GST: 27ABVPG2979E1Z6 State Code: 27 Pan No: ABVPG2979E FSSAI No : TAN No :	Ship To, City: BHANDARA State: MAHARASHTRA GST: 27ABVPG2979E1Z6 State Code: 27 Pan No: ABVPG2979E FSSAI No : TAN No :

Mill Name: AKANCHESHWER
FSSAI No :

Driver No:

RefBy FIROZTRADI
Dispatched From: AKANCHESHWER

Lorry No: NL01AF6889

Season: 23-24
To: BHANDARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3557.00	1244950.00

Sale Rate: 3557.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00
Taxable Amount: 1244950.00
CGST: 2.50 31123.75
SGST: 2.50 31123.75
IGST: 0.00 0.00
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.50
Total Amount: 1,307,198.00
TCS %: 0.000 0.00
TCS Net Payable: 1307198.00

Eway Bill No: 241850033077
EwayBill ValidDate: 30-10-2024

ElInvoice No: c0a8c80ab94aadba6054c316928f6701c12aaf28fe0
0f60388f48f26d44c3cc4
ACK: 122423725763596

Bank Details:

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

Thirteen Lac Seven Thousand One Hundred Ninty Eight 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