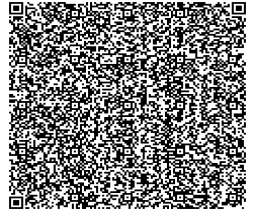




NAVKAAR TRADERS

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: SB2024-25-15493	Transport Mode: Road
Invoice Date: 20/12/2024 Do No: 17146	Date Of Supply: 20/12/2024
State: Maharashtra State Code: 27	Place Of Supply: SAKHRI MAHARASHTRA
Buyer, ANAND KIRANA SHOP 7341 LAXMI ROAD	Consigned To, ANAND KIRANA SHOP 7341 LAXMI ROAD
Bill To, City: SAKHRI State: MAHARASHTRA GST: 27ACZPJ3091R1ZH State Code: 27 Pan No: ACZPJ3091R FSSAI No : TAN No :	Ship To, City: SAKHRI State: MAHARASHTRA GST: 27ACZPJ3091R1ZH State Code: 27 Pan No: ACZPJ3091R FSSAI No : TAN No :

Mill Name: NPRAVRA Driver No: 7875201470
FSSAI No :
RefBy JAIANANDSUGAR Season: 23-24
Dispatched From: NPRAVRA Lorry No: MH18BA3015 To: SAKHRI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3390.00	847500.00
Sale Rate:	3390.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	847500.00
						CGST:	2.50 21187.50
						SGST:	2.50 21187.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 221878336176						Total Amount:	889,875.00
EwayBill ValidDate: 22-12-2024						TCS %:	0.000 0.00
ElInvoice No: 052f3d536c6d807cf116aadae0effea16e05bdc28872						TCS Net Payable:	889875.00
815a44048cd1150c46f5							
ACK: 122424506095143							

Bank Details:

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

Eight Lac Eighty Nine Thousand Eight Hundred Seventy Five 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