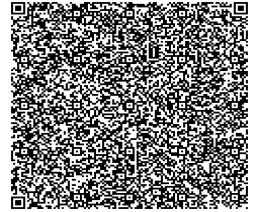




NAVKAAR TRADERS

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: SB2024-25-16091	Transport Mode: Road
Invoice Date: 27/12/2024 Do No: 17763	Date Of Supply: 27/12/2024
State: Maharashtra State Code: 27	Place Of Supply: MOHOL MAHARASHTRA
Buyer, SANDEEP TRADERS KRUSHI UTPANNA BAZAR SAMITI PLOT NO 20 MARKET YARD MOHOL BillTo, City: MOHOL State: MAHARASHTRA GST: 27AAQPA6027M1ZF State Code: 27 Pan No: AAQPA6027M FSSAI No : TAN No :	Consigned To, SANDEEP TRADERS KRUSHI UTPANNA BAZAR SAMITI PLOT NO 20 MARKET YARD MOHOL ShipTo, City: MOHOL State: MAHARASHTRA GST: 27AAQPA6027M1ZF State Code: 27 Pan No: AAQPA6027M FSSAI No : TAN No :

Mill Name: AKARKAM Driver No:
FSSAI No :
RefBy JAINSUGAR Season: 24-25
Dispatched From: AKARKAM Lorry No: MH13R1352 To: MOHOL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3515.00	351500.00
Sale Rate:	3515.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	351500.00		
				CGST:	2.50	8787.50	
				SGST:	2.50	8787.50	
Eway Bill No: 261882014004				IGST:	0.00	0.00	
EwayBill ValidDate: 28-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 2b67e3c71fcff5a08368811c16f4dde9b7f74c6ab7361				Other Expense:		0.00	
7ca781cc2182ae478f7				Round Off:		0.00	
ACK: 122424596149472				Total Amount:		369,075.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		369075.00	

Bank Details:

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

Three Lac Sixty Nine Thousand 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