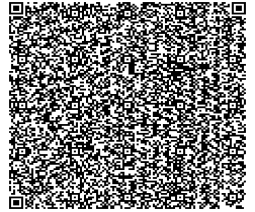




NAVKAAR TRADERS

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: SB2024-25-7932	Transport Mode: Road
Invoice Date: 28/08/2024 Do No: 8878	Date Of Supply: 28/08/2024
State: Maharashtra State Code: 27	Place Of Supply: BARSHI MAHARASHTRA
Buyer, BALKRISHNA RAMCHANDRA YEDALWAR KIRANA ROAD 2623	Consigned To, BALKRISHNA RAMCHANDRA YEDALWAR KIRANA ROAD 2623
BillTo, 9421024731	ShipTo, 9421024731
City: BARSHI State: MAHARASHTRA	City: BARSHI State: MAHARASHTRA
GST: 27AABPY8745M1ZT	GST: 27AABPY8745M1ZT
State Code: 27 Pan No: AABPY8745M	State Code: 27 Pan No: AABPY8745M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ

Driver No:

FSSAI No :

RefBy RAMANHIRA

Season: 23/24

Dispatched From: AAKLUJ

Lorry No: MH25U8888

To: BARSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3580.00	53700.00

Sale Rate: 3580.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 53700.00

CGST: 2.50 1342.50

SGST: 2.50 1342.50

Eway Bill No: 291817124801

IGST: 0.00 0.00

EwayBill ValidDate: 29-08-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 35529715b06c8dabe579f8ba775ba74812ab859b78
d0027fd55ac4c21858b3ef

Other Expense: 0.00

ACK: 122422833066441

Round Off: 0.00

Total Amount: 56,385.00

TCS %: 0.000 0.00

TCS Net Payable: 56385.00

Bank Details:

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

Fifty Six Thousand Three Hundred Eighty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory