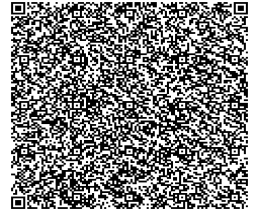




NAVKAAR TRADERS

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: SB2024-25-12686	Transport Mode: Road
Invoice Date: 05/11/2024 Do No: 14014	Date Of Supply: 05/11/2024
State: Maharashtra State Code: 27	Place Of Supply: SAONER MAHARASHTRA
Buyer, YOGESH KIRANA NAGPUR ROAD SAONER	Consigned To, YOGESH KIRANA NAGPUR ROAD SAONER
Bill To, City: SAONER State: MAHARASHTRA GST: 27AGAPL6466D1ZG State Code: 27 Pan No: AGAPL6466D FSSAI No : TAN No :	Ship To, City: SAONER State: MAHARASHTRA GST: 27AGAPL6466D1ZG State Code: 27 Pan No: AGAPL6466D FSSAI No : TAN No :

Mill Name: A BANGANGA
FSSAI No :

Driver No:

RefBy CHANDRSHIVJI
Dispatched From: A BANGANGA

Lorry No: MH40BL1084

Season: 23-24
To: SAONER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3540.00	531000.00

Sale Rate: 3540.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00
Taxable Amount: 531000.00
CGST: 2.50 13275.00
SGST: 2.50 13275.00
IGST: 0.00 0.00
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 557,550.00
TCS %: 0.000 0.00
TCS Net Payable: 557550.00

Eway Bill No: 201853834798

EwayBill ValidDate: 09-11-2024

ElInvoice No: 1f46e65155516af5e6334349d6c5cc55fe13888dd7d
eab02cddd3b12f1fdedbf

ACK: 122423843909153

Bank Details:

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

Five Lac Fifty Seven Thousand Five Hundred Fifty 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