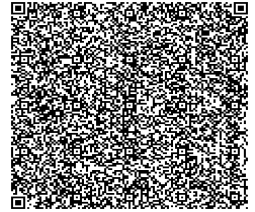




NAVKAAR TRADERS

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: SB2024-25-7592	Transport Mode: Road
Invoice Date: 23/08/2024 Do No: 8497	Date Of Supply: 23/08/2024
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR MAHARASHTRA
Buyer, SHAAD ENTERPRISES MASKASATH HOUSE NO 789/790,GROUND ITWARI,NAGPUR BillTo, City: NAGPUR State: MAHARASHTRA GST: 27ACBPM2732N1ZG State Code: 27 Pan No: ACBPM2732N FSSAI No : TAN No : NGPM04653F	Consigned To, SHAAD ENTERPRISES MASKASATH HOUSE NO 789/790,GROUND ITWARI,NAGPUR ShipTo, City: NAGPUR State: MAHARASHTRA GST: 27ACBPM2732N1ZG State Code: 27 Pan No: ACBPM2732N FSSAI No : TAN No : NGPM04653F

Mill Name: AMALINAGAR
FSSAI No :

Driver No:

RefBy AANJANEYATRADERS

Season: 23-24

Dispatched From: AMALINAGAR

Lorry No: MH22AN9896

To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3580.00	1074000.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1074000.00		
				CGST:	2.50	26850.00	
				SGST:	2.50	26850.00	
Eway Bill No:	291814619623			IGST:	0.00	0.00	
EwayBill ValidDate:	28-08-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	d9b575bc73e18e96c07cb0b862641588cf86235c085			Other Expense:	0.00		
	74176b8b43b28d02fede0			Round Off:	0.00		
ACK:	122422762976488			Total Amount:	1,127,700.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1127700.00		

Bank Details:

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

Eleven Lac Twenty Seven Thousand Seven Hundred 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