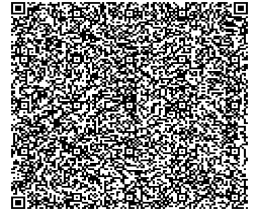




NAVKAAR TRADERS

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: SB2024-25-6092	Transport Mode: Road
Invoice Date: 30/07/2024 Do No: 6808	Date Of Supply: 30/07/2024
State: Maharashtra State Code: 27	Place Of Supply: WANI MAHARASHTRA
Buyer, SADASHIV TRADING NATRAJ CHOWK HOUSE NO. 8/3/274 TALAO ROAD	Consigned To, SADASHIV TRADING NATRAJ CHOWK HOUSE NO. 8/3/274 TALAO ROAD
BillTo, City: WANI State: MAHARASHTRA GST: 27ACJPU0928Q1ZS State Code: 27 Pan No: ACJPU0928Q FSSAI No : TAN No :	ShipTo, City: WANI State: MAHARASHTRA GST: 27ACJPU0928Q1ZS State Code: 27 Pan No: ACJPU0928Q FSSAI No : TAN No :

Mill Name: AB WASHI Driver No:
FSSAI No :
RefBy PRASADTRADERS Season: 23/24
Dispatched From: AB WASHI Lorry No: MH26AD0997 To: WANI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3553.00	177650.00
Sale Rate:	3553.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	177650.00		
				CGST:	2.50	4441.25	
				SGST:	2.50	4441.25	
Eway Bill No: 281802186206				IGST:	0.00	0.00	
EwayBill ValidDate: 02-08-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 29b84e73430befe23970f0f9ca91fad16fcc4524ae0e				Other Expense:		0.00	
605f7f8e52d85f6ba788				Round Off:		0.50	
ACK: 122422418481269				Total Amount:		186,533.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		186533.00	

Bank Details:

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

One Lac Eighty Six Thousand Five Hundred Thirty Three 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