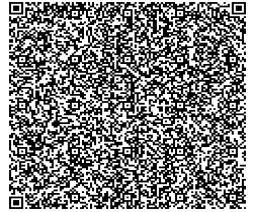




NAVKAAR TRADERS

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: SB2024-25-6796	Transport Mode: Road
Invoice Date: 08/08/2024 Do No: 7639	Date Of Supply: 08/08/2024
State: Maharashtra State Code: 27	Place Of Supply: HINGOLI MAHARASHTRA
Buyer, KEDAR TRADING COMPANY SHRI KUSHABHAU TUKARAM VYAVHARE 01 SHOP NO 21/11 MAIN MARKET AKHADA BALAPUR TQ KALAMNURI BillTo, City: HINGOLI State: MAHARASHTRA GST: 27BNBPV6900P1ZD State Code: 27 Pan No: BNBPV6900P FSSAI No : TAN No :	Consigned To, KEDAR TRADING COMPANY SHRI KUSHABHAU TUKARAM VYAVHARE 01 SHOP NO 21/11 MAIN MARKET AKHADA BALAPUR TQ KALAMNURI ShipTo, City: HINGOLI State: MAHARASHTRA GST: 27BNBPV6900P1ZD State Code: 27 Pan No: BNBPV6900P FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy PRASADTRADERS

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH26CH7860

To: HINGOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3732.00	933000.00
Sale Rate:	3732.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	933000.00
						CGST:	2.50 23325.00
						SGST:	2.50 23325.00
Eway Bill No:	291806987033					IGST:	0.00 0.00
EwayBill ValidDate:	11-08-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	54323f2e429db88a8d05def93f9c092b34d929d1cbd 2afef07a3bc4c00cd5364					Other Expense:	0.00
ACK:	122422565306783					Round Off:	0.00
						Total Amount:	979,650.00
						TCS %:	0.000 0.00
						TCS Net Payable:	979650.00

Bank Details:

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

Nine Lac Seventy Nine Thousand Six 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory