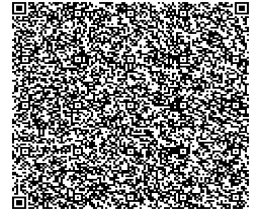




NAVKAAR TRADERS

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: SB2024-25-9368	Transport Mode: Road
Invoice Date: 22/09/2024 Do No: 10405	Date Of Supply: 22/09/2024
State: Maharashtra State Code: 27	Place Of Supply: AURANGABAD MAHARASHTRA
Buyer, SHIVDHANSHREE SUGAR COMMODITIES PRIVATE LIMITED MALKHARE FLAT NO 106 MALKHARE CLASSIC GARKHEDA ROAD CHHATRAPATI SAMBHAJINAGAR BillTo, City: AURANGABAD State: MAHARASHTRA GST: 27ABMCS0508H1ZB State Code: 27 Pan No: ABMCS0508H FSSAI No : TAN No :	Consigned To, SHIVDHANSHREE SUGAR COMMODITIES PRIVATE LIMITED MALKHARE FLAT NO 106 MALKHARE CLASSIC GARKHEDA ROAD CHHATRAPATI SAMBHAJINAGAR ShipTo, City: AURANGABAD State: MAHARASHTRA GST: 27ABMCS0508H1ZB State Code: 27 Pan No: ABMCS0508H FSSAI No : TAN No :

Mill Name: AMAHADA Driver No:
FSSAI No :
RefBy SHRIGANESH SUGAR Season: 23-24
Dispatched From: AMAHADA Lorry No: MH09CA0840 To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3620.00	651600.00
Sale Rate:	3620.00 + 0.00 Commission				Freight:		0.00
Grade:	SUPER S/30 (S1)				Taxable Amount:		651600.00
					CGST:	2.50	16290.00
					SGST:	2.50	16290.00
Eway Bill No: 291830281084					IGST:	0.00	0.00
EwayBill ValidDate: 24-09-2024					Rate Diff./Qntl:		0.00
ElInvoice No: b202a5c2926e8fde003ce31f58e597791d5cd3ade7d					Other Expense:		0.00
02b874b01d709f5710062					Round Off:		0.00
ACK: 122423191700642					Total Amount:		684,180.00
					TCS %:	0.000	0.00
					TCS Net Payable:		684180.00

Bank Details:

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

Six Lac Eighty Four Thousand One Hundred Eighty 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