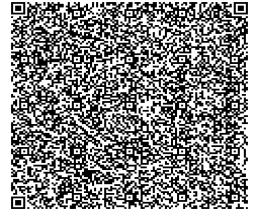




NAVKAAR TRADERS

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: SB2024-25-7893	Transport Mode: Road
Invoice Date: 28/08/2024 Do No: 8832	Date Of Supply: 28/08/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, V R GUPTA. M YARD M. YARD PUNE Bill To, City: PUNE State: MAHARASHTRA GST: 27AAHFV4270C1Z8 State Code: 27 Pan No: AAHFV4270C FSSAI No : TAN No : PNEV08018D	Consigned To, V R GUPTA. M YARD M. YARD PUNE Ship To, City: PUNE State: MAHARASHTRA GST: 27AAHFV4270C1Z8 State Code: 27 Pan No: AAHFV4270C FSSAI No : TAN No : PNEV08018D

Mill Name: AJAIHIND Driver No: 8806495195
FSSAI No :
RefBy V.R.GUPTA Season: 23-24
Dispatched From: AJAIHIND Lorry No: MH13AX4061 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3566.00	891500.00
Sale Rate:	3566.00 + 0.00 Commission			Freight:			15000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			906500.00
				CGST:	2.50		22662.50
				SGST:	2.50		22662.50
Eway Bill No: 281816857835				IGST:	0.00		0.00
EwayBill ValidDate: 30-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: e13af27123e480bd654e3b3da2acee3caab381514a				Other Expense:			0.00
809338a1a902d3b6c6e4b7				Round Off:			0.00
ACK: 122422825470533				Total Amount:			951,825.00
				TCS %:	0.000		0.00
				TCS Net Payable:			951825.00

Bank Details:

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

Nine Lac Fifty One Thousand Eight Hundred Twenty Five 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