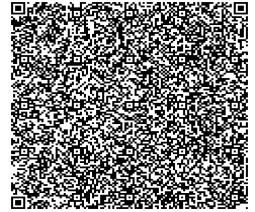




NAVKA TRADERS

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: SB2024-25-12197	Transport Mode: Road
Invoice Date: 25/10/2024 Do No: 13554	Date Of Supply: 25/10/2024
State: Maharashtra State Code: 27	Place Of Supply: AKOLA MAHARASHTRA
Buyer, PARASRAM CHOITHRAM	Consigned To, PARASRAM CHOITHRAM
MAIN BAZAR AKOLA	MAIN BAZAR AKOLA
BillTo, 9422160264	ShipTo, 9422160264
City: AKOLA State: MAHARASHTRA	City: AKOLA State: MAHARASHTRA
GST: 27AACFP4279L1ZR	GST: 27AACFP4279L1ZR
State Code: 27 Pan No: AACFP4279L	State Code: 27 Pan No: AACFP4279L
FSSAI No :	FSSAI No :
TAN No : NGPP00877C	TAN No : NGPP00877C

Mill Name: AMAHADA Driver No:
FSSAI No :
RefBy PARASCHOITH Season: 23-24
Dispatched From: AMAHADA Lorry No: MH37W2711 To: AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3605.00	1081500.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1081500.00
				CGST:	2.50		27037.50
				SGST:	2.50		27037.50
Eway Bill No: 201849368339				IGST:	0.00		0.00
EwayBill ValidDate: 27-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 9bd9fc336c0699cdbbd6ac353b898c21d4f82fc6dad0				Other Expense:			0.00
740ee2fc295273b2d656				Round Off:			0.00
ACK: 122423709528601				Total Amount:			1,135,575.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1135575.00

Bank Details:

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

Eleven Lac Thirty Five Thousand Five Hundred Seventy 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 NAVKA TRADERS
Am Jain
MANDATE

For, NAVKA TRADERS
Authorised Signatory