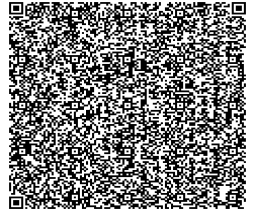




NAVKAAR TRADERS

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: SB2024-25-8909	Transport Mode: Road
Invoice Date: 13/09/2024 Do No: 9925	Date Of Supply: 13/09/2024
State: Maharashtra State Code: 27	Place Of Supply: AKOT MAHARASHTRA
Buyer, SUPER PROVISIONS PROPSEWAR HOLARAM LADHWANI BUILDING 16/4 JAWAHAR ROAD SONU CHOWK BillTo, City: AKOT State: MAHARASHTRA GST: 27AAJPL1915A1Z5 State Code: 27 Pan No: AAJPL1915A FSSAI No : TAN No :	Consigned To, SUPER PROVISIONS PROPSEWAR HOLARAM LADHWANI BUILDING 16/4 JAWAHAR ROAD SONU CHOWK ShipTo, City: AKOT State: MAHARASHTRA GST: 27AAJPL1915A1Z5 State Code: 27 Pan No: AAJPL1915A FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy PRASADTRADERS

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH09CU6998

To: AKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3565.00	641700.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	641700.00		
				CGST:	2.50	16042.50	
				SGST:	2.50	16042.50	
Eway Bill No:	271825591992			IGST:	0.00	0.00	
EwayBill ValidDate:	16-09-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	452b108e2a863f6c8878b6c3baa0cca1d377013a90 7ae6081c23326fcbddc01c			Other Expense:	0.00		
ACK:	122423077813147			Round Off:	0.00		
				Total Amount:	673,785.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	673785.00		

Bank Details:

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

Six Lac Seventy Three Thousand Seven Hundred Eighty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory