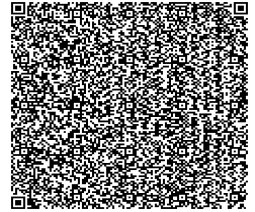




NAVKAAR TRADERS

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: SB2024-25-7417	Transport Mode: Road
Invoice Date: 20/08/2024 Do No: 8314	Date Of Supply: 20/08/2024
State: Maharashtra State Code: 27	Place Of Supply: NANDURBAR MAHARASHTRA
Buyer, SUNIL TRADING COMPANY AT POST MOLGI,TAL AKKALKUWA	Consigned To, SUNIL TRADING COMPANY AT POST MOLGI,TAL AKKALKUWA
BillTo, City: NANDURBAR State: MAHARASHTRA GST: 27AKKPJ5173D1Z5 State Code: 27 Pan No: AKKPJ5173D FSSAI No : TAN No :	ShipTo, City: NANDURBAR State: MAHARASHTRA GST: 27AKKPJ5173D1Z5 State Code: 27 Pan No: AKKPJ5173D FSSAI No : TAN No :

Mill Name: N AAYAN

Driver No:

FSSAI No :

RefBy ANNAPURNAAGENCY

Season: 23-24

Dispatched From: N AAYAN

Lorry No: MH39AD4900

To: NANDURBAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3630.00	435600.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	435600.00		
				CGST:	2.50	10890.00	
				SGST:	2.50	10890.00	
Eway Bill No:	231812780486			IGST:	0.00	0.00	
EwayBill ValidDate:	21-08-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	e1880d9945bd11443bd78c4b51cf15eeb67a2a3908			Other Expense:	0.00		
	b9f78bc97185373c347caf			Round Off:	0.00		
ACK:	122422713981950			Total Amount:	457,380.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	457380.00		

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Four Lac Fifty Seven Thousand Three 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory