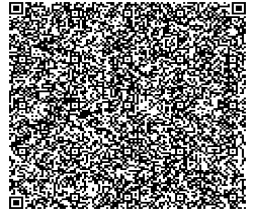




NAVKAAR TRADERS

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: SB2024-25-5110	Transport Mode: Road
Invoice Date: 09/07/2024 Do No: 5825	Date Of Supply: 09/07/2024
State: Maharashtra State Code: 27	Place Of Supply: BARSHI MAHARASHTRA
Buyer, BALKRISHNA RAMCHANDRA YEDALWAR KIRANA ROAD 2623	Consigned To, BALKRISHNA RAMCHANDRA YEDALWAR KIRANA ROAD 2623
BillTo, 9421024731	ShipTo, 9421024731
City: BARSHI State: MAHARASHTRA	City: BARSHI State: MAHARASHTRA
GST: 27AABPY8745M1ZT	GST: 27AABPY8745M1ZT
State Code: 27 Pan No: AABPY8745M	State Code: 27 Pan No: AABPY8745M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy RAMANHIRA
Dispatched From: AAKLUJ

Season: 23-24
To: BARSHI

Lorry No: MH10AW7886

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3566.00	249620.00
Sale Rate: 3566.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			249620.00
				CGST:		2.50	6240.50
				SGST:		2.50	6240.50
Eway Bill No: 261791963730				IGST:		0.00	0.00
EwayBill ValidDate: 10-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 46602357d768d358f16490a7109119698ef852ad544				Other Expense:			0.00
c46d5933072e25d1b291a				Round Off:			0.00
ACK: 122422159686501				Total Amount:			262,101.00
				TCS %:		0.000	0.00
				TCS Net Payable:			262101.00

Bank Details:

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

Two Lac Sixty Two Thousand One Hundred One 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