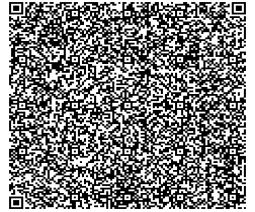




NAVKAAR TRADERS

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: SB2024-25-9000	Transport Mode: Road
Invoice Date: 16/09/2024	Date Of Supply: 16/09/2024
State: Maharashtra	Place Of Supply: MOLGI MAHARASHTRA
Do No: 10048	
State Code: 27	
Buyer, RAVINDRA KIRANA STORES	Consigned To, RAVINDRA KIRANA STORES
MOLGI MOLGI	MOLGI MOLGI
Bill To,	Ship To,
City: MOLGI State: MAHARASHTRA	City: MOLGI State: MAHARASHTRA
GST: 27AFEPJ7347A1ZO	GST: 27AFEPJ7347A1ZO
State Code: 27 Pan No: AFEPJ7347A	State Code: 27 Pan No: AFEPJ7347A
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NAAYAN

Driver No:

FSSAI No :

RefBy ANNAPURNAAGENCY

Season: 23-24

Dispatched From: NAAYAN

Lorry No: MH39AD7886

To: MOLGI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3610.00	433200.00
Sale Rate:	3610.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	291827134829						
EwayBill ValidDate:	17-09-2024						
ElInvoice No:	b3492251a8a80717864500bb4f744dd1a4a763eb29						
	36f79731359c3c69543f2f						
ACK:	122423114055833						
Freight:							0.00
Taxable Amount:							433200.00
CGST:	2.50						10830.00
SGST:	2.50						10830.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							454,860.00
TCS %:	0.000						0.00
TCS Net Payable:							454860.00

Bank Details:

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

Four Lac Fifty Four Thousand Eight Hundred Sixty 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