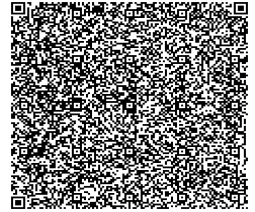




NAVKAAR TRADERS

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: SB2024-25-7258	Transport Mode: Road
Invoice Date: 16/08/2024 Do No: 8073	Date Of Supply: 16/08/2024
State: Maharashtra State Code: 27	Place Of Supply: YAWAT MAHARASHTRA
Buyer, ANAND TRADERS MAIN H.NO 1989, A/P-YAWAT	Consigned To, ANAND TRADERS MAIN H.NO 1989, A/P-YAWAT
BillTo, 9423017033	ShipTo, 9423017033
City: YAWAT State: MAHARASHTRA	City: YAWAT State: MAHARASHTRA
GST: 27AOTPM7880D2ZA	GST: 27AOTPM7880D2ZA
State Code: 27 Pan No: AOTPM7880D	State Code: 27 Pan No: AOTPM7880D
FSSAI No :	FSSAI No :
TAN No : PNET09490F	TAN No : PNET09490F

Mill Name: ATAKALI
FSSAI No :

Driver No:

RefBy ANANDTRADERS

Season: 22/23

Dispatched From: ATAKALI

Lorry No: MH42AQ8729

To: YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	117.00	50	234	3575.00	418275.00
Sale Rate:	3575.00 + 0.00 Commission						
Grade:	M/30						
						Freight:	0.00
						Taxable Amount:	418275.00
						CGST:	2.50 10456.88
						SGST:	2.50 10456.88
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.24
Eway Bill No: 201811213421						Total Amount:	439,189.00
EwayBill ValidDate: 17-08-2024						TCS %:	0.000 0.00
Invoice No: 68301d463b710be78cdc0af9f32b1f4d6b0f7b1f779b 2dcbf0a286fe8f012b25						TCS Net Payable:	439189.00
ACK: 122422676209605							

Bank Details:

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

Four Lac Thirty Nine Thousand One Hundred Eighty Nine 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