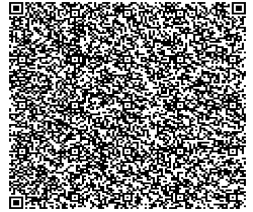




NAVKAAR TRADERS

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: SB2024-25-11750	Transport Mode: Road
Invoice Date: 19/10/2024 Do No: 12978	Date Of Supply: 19/10/2024
State: Maharashtra State Code: 27	Place Of Supply: KARANJA MAHARASHTRA
Buyer, RUCHI TRADING COMPANY INFRONT OF BUS STATION POST KARANJA KARANJA ROAD BillTo, City: KARANJA State: MAHARASHTRA GST: 27AEAPJ7518N1Z6 State Code: 27 Pan No: AEAPJ7518N FSSAI No : TAN No :	Consigned To, RUCHI TRADING COMPANY INFRONT OF BUS STATION POST KARANJA KARANJA ROAD ShipTo, City: KARANJA State: MAHARASHTRA GST: 27AEAPJ7518N1Z6 State Code: 27 Pan No: AEAPJ7518N FSSAI No : TAN No :

Mill Name: AKEWAD
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR

Season: 23/24

Dispatched From: AKEWAD

Lorry No: MH26AD4935

To: KARANJA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3610.00	1083000.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	1083000.00		
				CGST:	2.50	27075.00	
				SGST:	2.50	27075.00	
Eway Bill No:	281845645438			IGST:	0.00	0.00	
EwayBill ValidDate:	22-10-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	5691a622be72a2b29408e1f79f5104a2dd322905358			Other Expense:	0.00		
	99d7d55b214522388db55			Round Off:	0.00		
ACK:	122423614934544			Total Amount:	1,137,150.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1137150.00		

Bank Details:

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

Eleven Lac Thirty Seven Thousand One Hundred Fifty 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