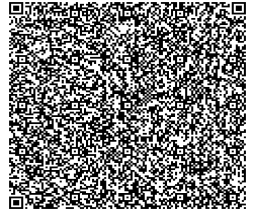




NAVKAAR TRADERS

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: SB2024-25-14224	Transport Mode: Road
Invoice Date: 03/12/2024 Do No: 15796	Date Of Supply: 03/12/2024
State: Maharashtra State Code: 27	Place Of Supply: BARSHI MAHARASHTRA
Buyer, AKHATAR KIRANA STORES TAKANKHAR ROAD 3535 RAUT GALLI	Consigned To, AKHATAR KIRANA STORES TAKANKHAR ROAD 3535 RAUT GALLI
Bill To, City: BARSHI State: MAHARASHTRA GST: 27AEHPS6300N1Z4 State Code: 27 Pan No: AEHPS6300N FSSAI No : TAN No :	Ship To, City: BARSHI State: MAHARASHTRA GST: 27AEHPS6300N1Z4 State Code: 27 Pan No: AEHPS6300N FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy RAMANHIRA
Dispatched From: AAKLUJ

Lorry No: MH10AW7886

Season: 23-24
To: BARSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3395.00	101850.00
Sale Rate:	3395.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	101850.00
						CGST:	2.50 2546.25
						SGST:	2.50 2546.25
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
						Total Amount:	106,943.00
						TCS %:	0.000 0.00
						TCS Net Payable:	106943.00

Bank Details:

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

One Lac Six Thousand Nine Hundred Fourty Three 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