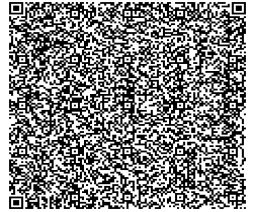




NAVKAAR TRADERS

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: SB2024-25-6093	Transport Mode: Road
Invoice Date: 30/07/2024 Do No: 6807	Date Of Supply: 30/07/2024
State: Maharashtra State Code: 27	Place Of Supply: WANI MAHARASHTRA
Buyer, SADASHIV VYANKANNA UTTARWAR SADASHIV VYANKANNA UTTARWAR GANDHI CHOWK	Consigned To, SADASHIV VYANKANNA UTTARWAR SADASHIV VYANKANNA UTTARWAR GANDHI CHOWK
BillTo, City: WANI State: MAHARASHTRA GST: 27AADPU2573K1Z9 State Code: 27 Pan No: AADPU2573K FSSAI No : TAN No :	ShipTo, City: WANI State: MAHARASHTRA GST: 27AADPU2573K1Z9 State Code: 27 Pan No: AADPU2573K FSSAI No : TAN No :

Mill Name: AB WASHI Driver No:
FSSAI No :
RefBy PRASADTRADERS Season: 23/24
Dispatched From: AB WASHI Lorry No: MH26AD0997 To: WANI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3553.00	763895.00
Sale Rate:	3553.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			763895.00
				CGST:	2.50		19097.38
				SGST:	2.50		19097.38
Eway Bill No: 261802186594				IGST:	0.00		0.00
EwayBill ValidDate: 02-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 398f0d50610c565fc1e3de1f125f3d47939b89d9ae59				Other Expense:			0.00
3d2763107198848951cd				Round Off:			0.24
ACK: 122422418489085				Total Amount:			802,090.00
				TCS %:	0.000		0.00
				TCS Net Payable:			802090.00

Bank Details:

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

Eight Lac Two Thousand Ninty 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