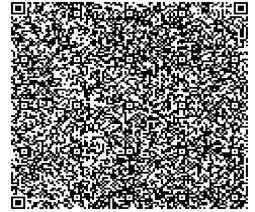




NAVKAAR TRADERS

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: SB2024-25-13339	Transport Mode: Road
Invoice Date: 15/11/2024 Do No: 14765	Date Of Supply: 15/11/2024
State: Maharashtra State Code: 27	Place Of Supply: SHAHADA MAHARASHTRA
Buyer, YOGIRAJ TRADING COMPANY 37 1 16 KHED DIGAR	Consigned To, YOGIRAJ TRADING COMPANY 37 1 16 KHED DIGAR
BillTo, City: SHAHADA State: MAHARASHTRA GST: 27AKEPJ1391H1Z7 State Code: 27 Pan No: AKEPJ1391H FSSAI No : TAN No :	ShipTo, City: SHAHADA State: MAHARASHTRA GST: 27AKEPJ1391H1Z7 State Code: 27 Pan No: AKEPJ1391H FSSAI No : TAN No :

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy ABHISHAKMUM Season: 23-24
Dispatched From: NAAYAN Lorry No: MH04DD8227 To: SHAHADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3510.00	70200.00
Sale Rate:	3510.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	70200.00
						CGST:	2.50 1755.00
						SGST:	2.50 1755.00
Eway Bill No: 241859227134						IGST:	0.00 0.00
EwayBill ValidDate: 16-11-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 597f6c9e445baa2e85b3ea7c025cc595b3283f805ed						Other Expense:	0.00
46632996cd7200d4d88c9						Round Off:	0.00
ACK: 122423998800585						Total Amount:	73,710.00
						TCS %:	0.000 0.00
						TCS Net Payable:	73710.00

Bank Details:

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

Seventy Three Thousand Seven Hundred Ten 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