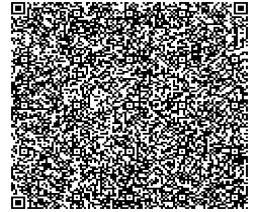




NAVKAAR TRADERS

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: SB2024-25-9314	Transport Mode: Road
Invoice Date: 21/09/2024 Do No: 10376	Date Of Supply: 21/09/2024
State: Maharashtra State Code: 27	Place Of Supply: DHULE MAHARASHTRA
Buyer, YOGITA KIRANA STORES CHHADWEL KORDE	Consigned To, YOGITA KIRANA STORES CHHADWEL KORDE
Bill To, City: DHULE State: MAHARASHTRA GST: 27AAGPW4114P1Z5 State Code: 27 Pan No: AAGPW4114P FSSAI No : TAN No :	Ship To, City: DHULE State: MAHARASHTRA GST: 27AAGPW4114P1Z5 State Code: 27 Pan No: AAGPW4114P FSSAI No : TAN No :

Mill Name: N AAYAN Driver No:
FSSAI No :
RefBy ANNAPURNAAGENCY Season: 23-24
Dispatched From: N AAYAN Lorry No: MH18BG0150 To: DHULE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3620.00	108600.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	108600.00		
				CGST:	2.50	2715.00	
				SGST:	2.50	2715.00	
Eway Bill No:	261829939955			IGST:	0.00	0.00	
EwayBill ValidDate:	22-09-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	708d895b9bc098b2a74b52f5981bb5b89a99a16da4 a06f3e58c1e1b03b1e400e			Other Expense:	0.00		
ACK:	122423183834999			Round Off:	0.00		
				Total Amount:	114,030.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	114030.00		

Bank Details:

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

One Lac Fourteen Thousand Thirty 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