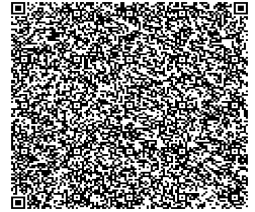




NAVKAAR TRADERS

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: SB2024-25-15196	Transport Mode: Road
Invoice Date: 17/12/2024 Do No: 16843	Date Of Supply: 17/12/2024
State: Maharashtra State Code: 27	Place Of Supply: SANGOLA MAHARASHTRA
Buyer, AXMI COSMATICS HERBALS G D TATE MAHUD BK MAHUD BK SANGOLA	Consigned To, AXMI COSMATICS HERBALS G D TATE MAHUD BK MAHUD BK SANGOLA
Bill To, City: SANGOLA State: MAHARASHTRA GST: 27AHRPT4447L1ZF State Code: 27 Pan No: AHRPT4447L FSSAI No : TAN No :	Ship To, City: SANGOLA State: MAHARASHTRA GST: 27AHRPT4447L1ZF State Code: 27 Pan No: AHRPT4447L FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy RAMANHIRA
Dispatched From: AAKLUJ

Lorry No: MH45AF8973

Season: 23-24
To: SANGOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3365.00	100950.00
Sale Rate:	3365.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	100950.00		
				CGST:	2.50	2523.75	
				SGST:	2.50	2523.75	
Eway Bill No: 221876245098				IGST:	0.00	0.00	
EwayBill ValidDate: 18-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 8421fec7507923b06448279eab2e32577654f1ab0ec				Other Expense:		0.00	
8a3d49d0ba7a7c9c1e54b				Round Off:		0.50	
ACK: 122424453689657				Total Amount:		105,998.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		105998.00	

Bank Details:

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

One Lac Five Thousand Nine Hundred Ninty Eight 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory