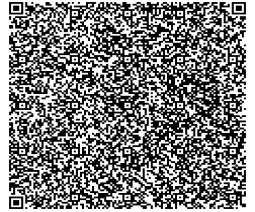




NAVKAAR TRADERS

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: SB2024-25-11622	Transport Mode: Road
Invoice Date: 17/10/2024 Do No: 12817	Date Of Supply: 17/10/2024
State: Maharashtra State Code: 27	Place Of Supply: BEED MAHARASHTRA
Buyer, ABHIJEET TRADERS MALINAGAR BEED	Consigned To, ABHIJEET TRADERS MALINAGAR BEED
BillTo, 8208031010,9423482008,94222	ShipTo, 8208031010,942
City: BEED State: MAHARASHTRA	City: BEED State: MAHARASHTRA
GST: 27AGMPM4252E1ZD	GST: 27AGMPM4252E1ZD
State Code: 27 Pan No: AGMPM4252E	State Code: 27 Pan No: AGMPM4252E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: MH12EQ1219

To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3655.00	438600.00

Sale Rate: 3655.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 438600.00

CGST: 2.50 10965.00

SGST: 2.50 10965.00

Eway Bill No: 291844422202

IGST: 0.00 0.00

EwayBill ValidDate: 18-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 14bb5e0a1dcd14ca5f295928da2d5130a6fbf51182b
3886b6f87e1c8000e14ca

Other Expense: 0.00

ACK: 122423585193849

Round Off: 0.00

Total Amount: 460,530.00

TCS %: 0.000 0.00

TCS Net Payable: 460530.00

Bank Details:

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

Four Lac Sixty Thousand Five Hundred 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory