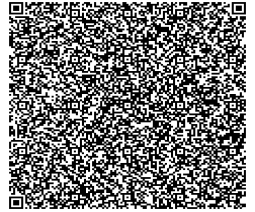




NAVKAAR TRADERS

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: SB2024-25-13244	Transport Mode: Road
Invoice Date: 14/11/2024 Do No: 14660	Date Of Supply: 14/11/2024
State: Maharashtra State Code: 27	Place Of Supply: SHAHADA MAHARASHTRA
Buyer, BHAGYAWANTI TRADERS MAHALAXMI NAGAR S.NO. 25/2 PLOT NO. 1 RADHE HOSPITAL ROAD, NEAR NAIK SCHOOL SHAHADA, NANDURBAR City: SHAHADA State: MAHARASHTRA GST: 27AFEPJ1516M1ZG State Code: 27 Pan No: AFEPJ1516M FSSAI No : TAN No :	Consigned To, BHAGYAWANTI TRADERS MAHALAXMI NAGAR S.NO. 25/2 PLOT NO. 1 RADHE HOSPITAL ROAD, NEAR NAIK SCHOOL SHAHADA, NANDURBAR ShipTo, City: SHAHADA State: MAHARASHTRA GST: 27AFEPJ1516M1ZG State Code: 27 Pan No: AFEPJ1516M FSSAI No : TAN No :

Mill Name: NAAYAN

Driver No:

FSSAI No :

RefBy ARIHANTSUGAR

Season: 23-24

Dispatched From: NAAYAN

Lorry No: MH18M8751

To: SHAHADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3530.00	353000.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	353000.00		
				CGST:	2.50	8825.00	
				SGST:	2.50	8825.00	
Eway Bill No: 201858418089				IGST:	0.00	0.00	
EwayBill ValidDate: 15-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: dde3f34a90bbcb91b28deaf0c95c6e6894ba3598326				Other Expense:		0.00	
989af85b67cdd3ce8722c				Round Off:		0.00	
ACK: 122423978278283				Total Amount:		370,650.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		370650.00	

Bank Details:

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

Three Lac Seventy Thousand Six Hundred Fifty 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