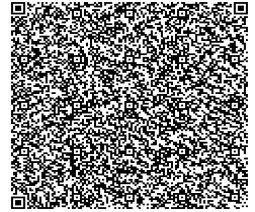




NAVKAAR TRADERS

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: SB2024-25-10697	Transport Mode: Road
Invoice Date: 07/10/2024 Do No: 11937	Date Of Supply: 07/10/2024
State: Maharashtra State Code: 27	Place Of Supply: BYCULLA MAHARASHTRA
Buyer, R R TRADERS DOCTOR COMPOUND 37-B ON PAREL ROAD CROSS LANE, NEAR BYCULLA RAILWAY GOODS DEPOT BillTo, City: BYCULLA State: MAHARASHTRA GST: 27AAOPS2645H1ZA State Code: 27 Pan No: AAOPS2645H FSSAI No : TAN No :	Consigned To, R R TRADERS DOCTOR COMPOUND 37-B ON PAREL ROAD CROSS LANE, NEAR BYCULLA RAILWAY GOODS DEPOT ShipTo, City: BYCULLA State: MAHARASHTRA GST: 27AAOPS2645H1ZA State Code: 27 Pan No: AAOPS2645H FSSAI No : TAN No :

Mill Name: BSHARAYU
FSSAI No :

Driver No:

RefBy JAGJIVANASSO
Dispatched From: BSHARAYU

Lorry No: MH45AE9545

Season: 23-24
To: BYCULLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3645.00	218700.00

Sale Rate: 3645.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00
Taxable Amount: 218700.00
CGST: 2.50 5467.50
SGST: 2.50 5467.50
IGST: 0.00 0.00
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 229,635.00
TCS %: 0.000 0.00
TCS Net Payable: 229635.00

Eway Bill No: 271838876224
EwayBill ValidDate: 09-10-2024

ElInvoice No: 520830337aead379716de3fc047a5d43315404535a
6d18bd9d5ef04d84010846
ACK: 122423438170087

Bank Details:

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

Two Lac Twenty Nine Thousand Six Hundred Thirty Five 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