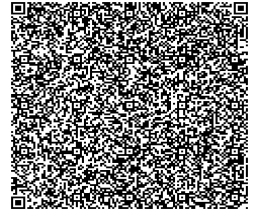




NAVKAAR TRADERS

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: SB2024-25-11531	Transport Mode: Road
Invoice Date: 16/10/2024 Do No: 12741	Date Of Supply: 16/10/2024
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
FSSAI No :

Driver No:

RefBy ARIHANTSUGAR

Season: 23-24

Dispatched From: NAAYAN

Lorry No: MH18AA9793

To: SHAHADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3615.00	686850.00
Sale Rate:	3615.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
						Freight:	0.00
						Taxable Amount:	686850.00
						CGST:	2.50 17171.25
						SGST:	2.50 17171.25
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 261843794369						Total Amount:	721,193.00
EwayBill ValidDate: 17-10-2024						TCS %:	0.000 0.00
ElInvoice No: 1032cc73815d6e2d4e2c7bb918f9c6145edb3c9eaf2f 3ead1e286ed360c7739a						TCS Net Payable:	721193.00
ACK: 122423569654845							

Bank Details:

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

Seven Lac Twenty One Thousand One Hundred Ninty Three 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