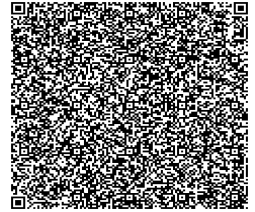




NAVKAAR TRADERS

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: SB2024-25-10927	Transport Mode: Road
Invoice Date: 09/10/2024 Do No: 12140	Date Of Supply: 09/10/2024
State: Maharashtra State Code: 27	Place Of Supply: MORSHI MAHARASHTRA
Buyer, DAULATRAM MART MAHADEO COLONY PLOT NO 26 AND 27 W.NO. 16 GROUND FLOOR SIMBHORA ROAD BillTo, City: MORSHI State: MAHARASHTRA GST: 27AAPPA2887A1ZT State Code: 27 Pan No: AAPPA2887A FSSAI No : TAN No :	Consigned To, DAULATRAM MART MAHADEO COLONY PLOT NO 26 AND 27 W.NO. 16 GROUND FLOOR SIMBHORA ROAD ShipTo, City: MORSHI State: MAHARASHTRA GST: 27AAPPA2887A1ZT State Code: 27 Pan No: AAPPA2887A FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR
Dispatched From: AAMBALIKA

Lorry No: MH28BB8283

Season: 23-24
To: MORSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3710.00	556500.00
<hr/>							
Sale Rate:	3710.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			556500.00
				CGST:		2.50	13912.50
				SGST:		2.50	13912.50
Eway Bill No:	201840183702			IGST:		0.00	0.00
EwayBill ValidDate:	13-10-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	03701adf28e3b78785ac2c5389e57dff9c596b1fa024			Other Expense:			0.00
	6de9b61ad6992a3b90b4			Round Off:			0.00
ACK:	122423476442755			Total Amount:			584,325.00
				TCS %:		0.000	0.00
				TCS Net Payable:			584325.00

Bank Details:

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

Five Lac Eighty Four Thousand Three Hundred Twenty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory