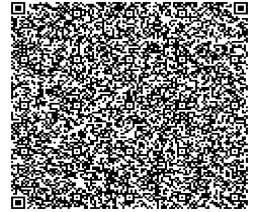




NAVKAAR TRADERS

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: SB2024-25-3644	Transport Mode: Road
Invoice Date: 03/06/2024 Do No: 4064	Date Of Supply: 03/06/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, VIGHNAHAR TRADING COMPANY AT.POST SHIROLI BUDRUK TAL. JUNNAR	Consigned To, VIGHNAHAR TRADING COMPANY AT.POST SHIROLI BUDRUK TAL. JUNNAR
BillTo, City: PUNE State: MAHARASHTRA GST: 27acxph3546b1zi State Code: 27 Pan No: ACXPH3546B FSSAI No : TAN No :	ShipTo, City: PUNE State: MAHARASHTRA GST: 27acxph3546b1zi State Code: 27 Pan No: ACXPH3546B FSSAI No : TAN No :

Mill Name: NVIGHNHAR
FSSAI No :

Driver No:

RefBy VIGHNHARTRAN
Dispatched From: NVIGHNHAR

Lorry No: MH14JL3536

Season: 23-24
To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3638.00	545700.00
Sale Rate:	3638.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			545700.00
				CGST:	2.50		13642.50
				SGST:	2.50		13642.50
Eway Bill No: 281774116670				IGST:	0.00		0.00
EwayBill ValidDate: 05-06-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 5102ccb4c82ee23b0a800f9c7f156172c154ecfd61d4				Other Expense:			0.00
287c27250f0b67d88e50				Round Off:			0.00
ACK: 122421668799265				Total Amount:			572,985.00
				TCS %:	0.000		0.00
				TCS Net Payable:			572985.00

Bank Details:

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

Five Lac Seventy Two Thousand Nine Hundred Eighty Five Only.

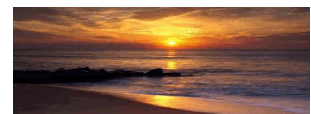
Our TanNo JDHJ01852E

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

Authorised Signatory