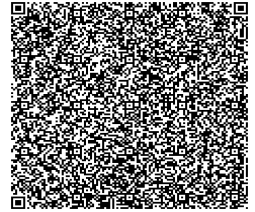




NAVKAAR TRADERS

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: SB2024-25-11745	Transport Mode: Road
Invoice Date: 19/10/2024 Do No: 12991	Date Of Supply: 19/10/2024
State: Maharashtra State Code: 27	Place Of Supply: MURTIZAPUR MAHARASHTRA
Buyer, YASH TRADERS GOYANKA NAGAR HATGAON	Consigned To, YASH TRADERS GOYANKA NAGAR HATGAON
Bill To, City: MURTIZAPUR State: MAHARASHTRA GST: 27ANBPK6810A1ZJ State Code: 27 Pan No: ANBPK6810A FSSAI No : TAN No :	Ship To, City: MURTIZAPUR State: MAHARASHTRA GST: 27ANBPK6810A1ZJ State Code: 27 Pan No: ANBPK6810A FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR
Dispatched From: AAMBALIKA

Lorry No: MH28BB5827

Season: 23-24
To: MURTIZAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3680.00	736000.00
Sale Rate:	3680.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			736000.00
				CGST:		2.50	18400.00
				SGST:		2.50	18400.00
Eway Bill No:	271845622467			IGST:		0.00	0.00
EwayBill ValidDate:	22-10-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	36c33682ee3f6e9d87c28a13812d7f4e492c0057ccb b2e4c6e8430e3aac74450			Other Expense:			0.00
ACK:	122423614399185			Round Off:			0.00
				Total Amount:			772,800.00
				TCS %:		0.000	0.00
				TCS Net Payable:			772800.00

Bank Details:

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

Seven Lac Seventy Two Thousand Eight Hundred 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