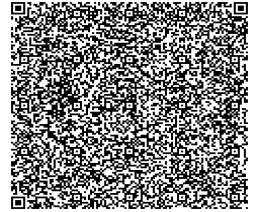




NAVKAAR TRADERS

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: SB2024-25-7241	Transport Mode: Road
Invoice Date: 16/08/2024 Do No: 8100	Date Of Supply: 16/08/2024
State: Maharashtra State Code: 27	Place Of Supply: YADGIR KARNATAKA
Buyer, GOUTAM TRADING CO SHOP NO-127, BASAWESHWAR GUNJ,APMC YARD	Consigned To, GOUTAM TRADING CO SHOP NO-127, BASAWESHWAR GUNJ,APMC YARD
Bill To, City: YADGIR State: KARNATAKA GST: 29ADKPK6784C1Z6 State Code: 29 Pan No: ADKPK6784C FSSAI No : TAN No :	Ship To, City: YADGIR State: KARNATAKA GST: 29ADKPK6784C1Z6 State Code: 29 Pan No: ADKPK6784C FSSAI No : TAN No :

Mill Name: AB LAWANGI
FSSAI No :

Driver No:

RefBy GOUTAMTRADINGCO

Season: 23-24

Dispatched From: AB LAWANGI

Lorry No: KA28AA7772

To: YADGIR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3595.00	53925.00

Sale Rate: 3595.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 53925.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 2696.25

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: -0.25

Total Amount: 56,621.00

TCS %: 0.000 0.00

TCS Net Payable: 56621.00

Eway Bill No: 211811117379

EwayBill ValidDate: 18-08-2024

ElInvoice No: 55b21e4a17a6b11ed92924fa020ac60b92776452d2f
d7337448c256e45055b41

ACK: 122422673811199

Bank Details:

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

Fifty Six Thousand Six Hundred Twenty One 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