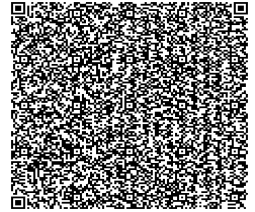




NAVKAAR TRADERS

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: SB2024-25-6345	Transport Mode: Road
Invoice Date: 02/08/2024 Do No: 7089	Date Of Supply: 02/08/2024
State: Maharashtra State Code: 27	Place Of Supply: SHRIRAMPUR MAHARASHTRA
Buyer, YASH SUGAR AGENCY WARD NO 7 SHRIRAMPUR	Consigned To, YASH SUGAR AGENCY WARD NO 7 SHRIRAMPUR
Bill To, City: SHRIRAMPUR State: MAHARASHTRA GST: 27FYPPK6897B1ZP State Code: 27 Pan No: FYPPK6897B FSSAI No : TAN No :	Ship To, City: SHRIRAMPUR State: MAHARASHTRA GST: 27FYPPK6897B1ZP State Code: 27 Pan No: FYPPK6897B FSSAI No : TAN No :

Mill Name: NPRAVRA
FSSAI No :

Driver No:

RefBy YASH

Season: 23-24

Dispatched From: NPRAVRA

Lorry No: MH17BD3618

To: SHRIRAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3655.00	164475.00
Sale Rate:	3655.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	164475.00		
				CGST:	2.50	4111.88	
				SGST:	2.50	4111.88	
Eway Bill No:	281804081912			IGST:	0.00	0.00	
EwayBill ValidDate:	03-08-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	220fdc86a61a4d329cd19ec4fb6b2a677e607829257			Other Expense:	0.00		
	2c251dc4c92084bba9036			Round Off:	0.24		
ACK:	122422475721197			Total Amount:	172,699.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	172699.00		

Bank Details:

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

One Lac Seventy Two Thousand Six Hundred Ninty Nine 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