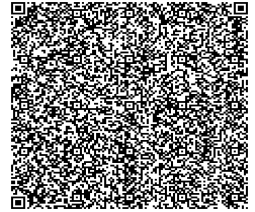




NAVKAAR TRADERS

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: SB2024-25-16013	Transport Mode: Road
Invoice Date: 26/12/2024 Do No: 17745	Date Of Supply: 26/12/2024
State: Maharashtra State Code: 27	Place Of Supply: BARSHI MAHARASHTRA
Buyer, BALKRISHNA RAMCHANDRA YEDALWAR KIRANA ROAD 2623	Consigned To, BALKRISHNA RAMCHANDRA YEDALWAR KIRANA ROAD 2623
BillTo, 9421024731	ShipTo, 9421024731
City: BARSHI State: MAHARASHTRA	City: BARSHI State: MAHARASHTRA
GST: 27AABPY8745M1ZT	GST: 27AABPY8745M1ZT
State Code: 27 Pan No: AABPY8745M	State Code: 27 Pan No: AABPY8745M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy RAMANHIRA
Dispatched From: AAKLUJ

Season: 23-24
To: BARSHI

Lorry No: MH25B7497

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3350.00	402000.00

Sale Rate: 3350.00 + 0.00 Commission
Grade: SUPER S/30 (S1) PP

Freight: 0.00
Taxable Amount: 402000.00
CGST: 2.50 10050.00
SGST: 2.50 10050.00
IGST: 0.00 0.00
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 422,100.00
TCS %: 0.100 422.00
TCS Net Payable: 422522.00

Eway Bill No: 261881448048
EwayBill ValidDate: 27-12-2024

ElInvoice No: 8c66c39ce40a84b1ca58721bdc59319567578472ec
1b4e6c8237b7a7b4c37f94
ACK: 122424581112890

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Four Lac Twenty Two Thousand Five Hundred Twenty Two 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory