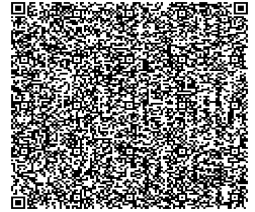




NAVKAAR TRADERS

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: SB2024-25-9270	Transport Mode: Road
Invoice Date: 20/09/2024 Do No: 10367	Date Of Supply: 20/09/2024
State: Maharashtra State Code: 27	Place Of Supply: SOLAPUR MAHARASHTRA
Buyer, WAGHMODE KIRANA STORES TIRUPATI AGRO MART GAT NO. 202/2/1/1 HISSA, PROPERTY NO. 532 TAKALI SHIKANDAR TAL. MOHOL SOLAPUR BillTo, City: SOLAPUR State: MAHARASHTRA GST: 27ABVPW2592F1ZV State Code: 27 Pan No: ABVPW2592F FSSAI No : TAN No :	Consigned To, WAGHMODE KIRANA STORES TIRUPATI AGRO MART GAT NO. 202/2/1/1 HISSA, PROPERTY NO. 532 TAKALI SHIKANDAR TAL. MOHOL SOLAPUR ShipTo, City: SOLAPUR State: MAHARASHTRA GST: 27ABVPW2592F1ZV State Code: 27 Pan No: ABVPW2592F FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy MARDACOMPANY

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH08H2420

To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3580.00	250600.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	250600.00		
				CGST:	2.50	6265.00	
				SGST:	2.50	6265.00	
Eway Bill No: 241829454014				IGST:	0.00	0.00	
EwayBill ValidDate: 21-09-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 4218b84b12a44d62a26f266eb2586d8c7670598456				Other Expense:		0.00	
b4b836a0d849309f438a4c				Round Off:		0.00	
ACK: 122423172142546				Total Amount:		263,130.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		263130.00	

Bank Details:

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

Two Lac Sixty Three Thousand One Hundred Thirty 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