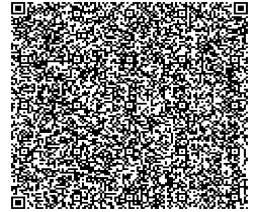




NAVKAAR TRADERS

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: SB2024-25-6867	Transport Mode: Road
Invoice Date: 09/08/2024 Do No: 7702	Date Of Supply: 09/08/2024
State: Maharashtra State Code: 27	Place Of Supply: NANDED MAHARASHTRA
Buyer, AKOLAWALA TRADERS SHOP NO 4 S 285 AKOLAWALA TRADERS,LALANI MARKET OLD MONDHA,NANDED. BillTo, 8208045686 City: NANDED State: MAHARASHTRA GST: 27AAOPV3431G1ZF State Code: 27 Pan No: AAOPV3431G FSSAI No : TAN No :	Consigned To, AKOLAWALA TRADERS SHOP NO 4 S 285 AKOLAWALA TRADERS,LALANI MARKET OLD MONDHA,NANDED. ShipTo, 8208045686 City: NANDED State: MAHARASHTRA GST: 27AAOPV3431G1ZF State Code: 27 Pan No: AAOPV3431G FSSAI No : TAN No :

Mill Name: AKEWAD
FSSAI No :

Driver No:

RefBy AKOLAWALATRADERS

Season: 23/24

Dispatched From: AKEWAD

Lorry No: MH26BE8972

To: NANDED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3720.00	1116000.00
Sale Rate:	3720.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	1116000.00
						CGST:	2.50 27900.00
						SGST:	2.50 27900.00
Eway Bill No:	261807581190					IGST:	0.00 0.00
EwayBill ValidDate:	11-08-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	78b4d40d376cdd2082f45d4c661fce8e4a817437cb0 fc9650fc5ec115b631c74					Other Expense:	0.00
ACK:	122422584166539					Round Off:	0.00
						Total Amount:	1,171,800.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1171800.00

Bank Details:

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

Eleven Lac Seventy One 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory