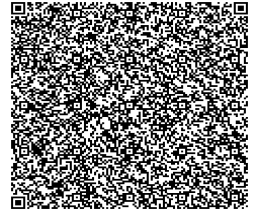




NAVKAAR TRADERS

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: SB2024-25-6020	Transport Mode: Road
Invoice Date: 28/07/2024 Do No: 6778	Date Of Supply: 28/07/2024
State: Maharashtra State Code: 27	Place Of Supply: SHAHADA MAHARASHTRA
Buyer, HIRALAL ASHOKKUMAR JAIN MAIN BAZAR SHAHDA	Consigned To, HIRALAL ASHOKKUMAR JAIN MAIN BAZAR SHAHDA
Bill To, City: SHAHADA State: MAHARASHTRA GST: 27AAQPJ5057L1Z4 State Code: 27 Pan No: AAQPJ5057L FSSAI No : TAN No : NSKH01134A	Ship To, City: SHAHADA State: MAHARASHTRA GST: 27AAQPJ5057L1Z4 State Code: 27 Pan No: AAQPJ5057L FSSAI No : TAN No : NSKH01134A

Mill Name: BPHALTAN Driver No:
FSSAI No :
RefBy ARIHANTSUGAR Season: 23-24
Dispatched From: BPHALTAN Lorry No: MH18BA6591 To: SHAHADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3545.00	673550.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	673550.00		
				CGST:	2.50	16838.75	
				SGST:	2.50	16838.75	
Eway Bill No: 221801410463				IGST:	0.00	0.00	
EwayBill ValidDate: 31-07-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: d49626330a7801b836119d6d9ea8fb3fe13a2c1179a				Other Expense:		0.00	
a16258bde4dd1731dc884				Round Off:		0.50	
ACK: 122422399160748				Total Amount:		707,228.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		707228.00	

Bank Details:

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

Seven Lac Seven Thousand Two Hundred Twenty Eight 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