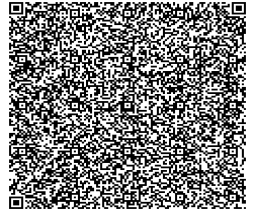




NAVKAAR TRADERS

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: SB2024-25-4707	Transport Mode: Road
Invoice Date: 29/06/2024 Do No: 5339	Date Of Supply: 29/06/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, MANISHA TRADERS MARKET YARD, GULTEKADI 504 MARKET YARD ROAD	Consigned To, MANISHA TRADERS MARKET YARD, GULTEKADI 504 MARKET YARD ROAD
BillTo, City: PUNE State: MAHARASHTRA GST: 27AIWPA1851H1Z5 State Code: 27 Pan No: AIWPA1851H FSSAI No : TAN No :	ShipTo, City: PUNE State: MAHARASHTRA GST: 27AIWPA1851H1Z5 State Code: 27 Pan No: AIWPA1851H FSSAI No : TAN No :

Mill Name: SBHUINJ Driver No:
FSSAI No :
RefBy GOYALTRADERS Season: 23-24
Dispatched From: SBHUINJ Lorry No: MH12TV6768 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3555.00	568800.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	568800.00		
				CGST:	2.50	14220.00	
				SGST:	2.50	14220.00	
Eway Bill No: 251787007135				IGST:	0.00	0.00	
EwayBill ValidDate: 30-06-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 7e6d1aac2c1f7f1a4d65d4e010e34d1b88f039378b0				Other Expense:		0.00	
d96d2a7d4e24028dac573				Round Off:		0.00	
ACK: 122422008911569				Total Amount:		597,240.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		597240.00	

Bank Details:

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

Five Lac Ninty Seven Thousand Two Hundred Fourty 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