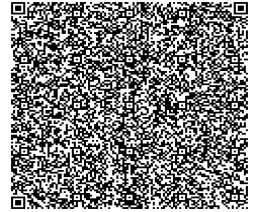




NAVKAAR TRADERS

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: SB2024-25-14045	Transport Mode: Road
Invoice Date: 30/11/2024 Do No: 15602	Date Of Supply: 30/11/2024
State: Maharashtra State Code: 27	Place Of Supply: PATHALGAON CHATTISGAD
Buyer, SHRI AGRASEN TRADERS PATHALGAON	Consigned To, SHRI AGRASEN TRADERS PATHALGAON
Bill To, City: PATHALGAON State: CHATTISGAD GST: 22ACVFS7848H1ZF State Code: 22 Pan No: ACVFS7848H FSSAI No : TAN No :	Ship To, City: PATHALGAON State: CHATTISGAD GST: 22ACVFS7848H1ZF State Code: 22 Pan No: ACVFS7848H FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No: 6265873687

RefBy SWASTIKSALES

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: CG07CP7755

To: PATHALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3443.00	172150.00

Sale Rate: 3443.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 172150.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 271867253919

IGST: 5.00 8607.50

EwayBill ValidDate: 06-12-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: b8b116ed52564fa8b37726601fb4fde534731bab889
bdc462b2cda0e35da668

Other Expense: 0.00

ACK: 122424204292574

Round Off: 0.50

Total Amount: 180,758.00

TCS %: 0.000 0.00

TCS Net Payable: 180758.00

Bank Details:

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

One Lac Eighty Thousand Seven Hundred Fifty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory