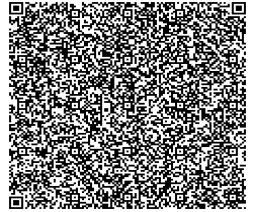




NAVKAAR TRADERS

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: SB2024-25-5944	Transport Mode: Road
Invoice Date: 26/07/2024 Do No: 6706	Date Of Supply: 26/07/2024
State: Maharashtra State Code: 27	Place Of Supply: NANDURBAR MAHARASHTRA
Buyer, SAINATH TRADERS PLOT NO.26B S.NOT.190 MAA VIHAR COLONY	Consigned To, SAINATH TRADERS PLOT NO.26B S.NOT.190 MAA VIHAR COLONY
BillTo, City: NANDURBAR State: MAHARASHTRA GST: 27AACPH7985F1ZG State Code: 27 Pan No: AACPH7985F FSSAI No : TAN No :	ShipTo, City: NANDURBAR State: MAHARASHTRA GST: 27AACPH7985F1ZG State Code: 27 Pan No: AACPH7985F FSSAI No : TAN No :

Mill Name: AINDAPUR
FSSAI No : INDRASUGAR@YAHOO.COM
RefBy RAMANTRADINGPUNE
Dispatched From: AINDAPUR

Driver No:

Lorry No: MH18BG8403

Season: 23/24
To: NANDURBAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3530.00	353000.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			353000.00
				CGST:		2.50	8825.00
				SGST:		2.50	8825.00
Eway Bill No:	211800608011			IGST:		0.00	0.00
EwayBill ValidDate:	29-07-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	a7329339cb5803a935b313c8cd253d11944c024c81			Other Expense:			0.00
	64b256aceb8cc4afca32d8			Round Off:			0.00
ACK:	122422379828321			Total Amount:			370,650.00
				TCS %:		0.000	0.00
				TCS Net Payable:			370650.00

Bank Details:

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

Three Lac Seventy Thousand Six Hundred Fifty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory