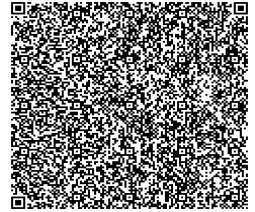




NAVKAAR TRADERS

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: SB2024-25-4554	Transport Mode: Road
Invoice Date: 26/06/2024 Do No: 5166	Date Of Supply: 26/06/2024
State: Maharashtra State Code: 27	Place Of Supply: AURANGABAD MAHARASHTRA
Buyer, SHIVDHANSHREE SUGAR COMMODITIES PRIVATE LIMITED MALKHARE FLAT NO 106 MALKHARE CLASSIC GARKHEDA ROAD CHHATRAPATI SAMBHAJINAGAR BillTo, City: AURANGABAD State: MAHARASHTRA GST: 27ABMCS0508H1ZB State Code: 27 Pan No: ABMCS0508H FSSAI No : TAN No :	Consigned To, SHIVDHANSHREE SUGAR COMMODITIES PRIVATE LIMITED MALKHARE FLAT NO 106 MALKHARE CLASSIC GARKHEDA ROAD CHHATRAPATI SAMBHAJINAGAR ShipTo, City: AURANGABAD State: MAHARASHTRA GST: 27ABMCS0508H1ZB State Code: 27 Pan No: ABMCS0508H FSSAI No : TAN No :

Mill Name: AKARKAM Driver No:
FSSAI No :
RefBy SHRINATHJI Season: 23/24
Dispatched From: AKARKAM Lorry No: MH12FZ7260 To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3700.00	925000.00

Sale Rate: 3685.00 + 15.00 Commission
Grade: M/30

Freight: 0.00
Taxable Amount: 925000.00

CGST: 2.50 23125.00

SGST: 2.50 23125.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 971,250.00

TCS %: 0.000 0.00

TCS Net Payable: 971250.00

Eway Bill No: 291785316671
EwayBill ValidDate: 28-06-2024

ElInvoice No: d8673ca092a5f3703a3049363faba63c4c16d009847
bf173e1795dd01d171a23
ACK: 122421964179950

Bank Details:

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

Nine Lac Seventy One Thousand Two 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory