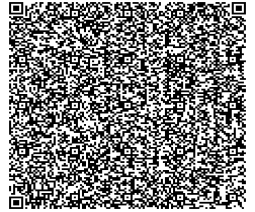




NAVKAAR TRADERS

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: SB2024-25-10762	Transport Mode: Road
Invoice Date: 07/10/2024 Do No: 11781	Date Of Supply: 07/10/2024
State: Maharashtra State Code: 27	Place Of Supply: BHANDARA MAHARASHTRA
Buyer, RAJESH AGENCY SANTAJI WARD,BHANDARA	Consigned To, RAJESH AGENCY SANTAJI WARD,BHANDARA
BillTo, City: BHANDARA State: MAHARASHTRA GST: 27ABVPG2979E1Z6 State Code: 27 Pan No: ABVPG2979E FSSAI No : TAN No :	ShipTo, City: BHANDARA State: MAHARASHTRA GST: 27ABVPG2979E1Z6 State Code: 27 Pan No: ABVPG2979E FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy FIROZTRADI
Dispatched From: AAKLUJ

Lorry No: NL01AF6889

Season: 23-24
To: BHANDARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3600.00	864000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	864000.00		
				CGST:	2.50	21600.00	
				SGST:	2.50	21600.00	
Eway Bill No: 201839192454				IGST:	0.00	0.00	
EwayBill ValidDate: 13-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 7d609bab9ade99197e61819dae4434a10bc71653c6 ebeaf9dcf2f7436782c663				Other Expense:		0.00	
ACK: 122423446570121				Round Off:		0.00	
				Total Amount:		907,200.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		907200.00	

Bank Details:

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

Nine Lac Seven Thousand Two Hundred 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