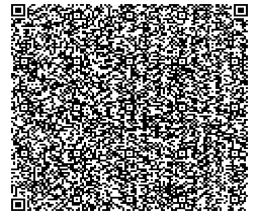




NAVKAAR TRADERS

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: SB2024-25-7547	Transport Mode: Road
Invoice Date: 22/08/2024 Do No: 8452	Date Of Supply: 22/08/2024
State: Maharashtra State Code: 27	Place Of Supply: DAUND MAHARASHTRA
Buyer, MANISH TRADING COMPANY SHIRUR CHAUFULLA ROAD GRAMPANCHAYAT MILKAT NO 3650 GALA NO 4 TOLL NAKA KEDGAON BillTo, City: DAUND State: MAHARASHTRA GST: 27CCXPC7357M1ZP State Code: 27 Pan No: CCXPC7357M FSSAI No : TAN No :	Consigned To, MANISH TRADING COMPANY SHIRUR CHAUFULLA ROAD GRAMPANCHAYAT MILKAT NO 3650 GALA NO 4 TOLL NAKA KEDGAON ShipTo, City: DAUND State: MAHARASHTRA GST: 27CCXPC7357M1ZP State Code: 27 Pan No: CCXPC7357M FSSAI No : TAN No :

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

Driver No:

Lorry No: MH42B7232

Season: 23/24

To: DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3578.00	429360.00
Sale Rate:	3578.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	429360.00		
				CGST:	2.50	10734.00	
				SGST:	2.50	10734.00	
Eway Bill No:	231814095359			IGST:	0.00	0.00	
EwayBill ValidDate:	23-08-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	bd9e101424ce490657bfccc2bee3bbacd8f9cbe53b7			Other Expense:	0.00		
	17524766deed7ae8783fb			Round Off:	0.00		
ACK:	122422749419601			Total Amount:	450,828.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	450828.00		

Bank Details:

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

Four Lac Fifty Thousand Eight Hundred Twenty 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