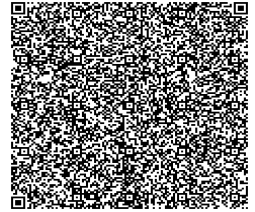




NAVKAAR TRADERS

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: SB2024-25-14946	Transport Mode: Road
Invoice Date: 13/12/2024 Do No: 16462	Date Of Supply: 13/12/2024
State: Maharashtra State Code: 27	Place Of Supply: CHIKHALI MAHARASHTRA
Buyer, D.B. SUGARS JAISTAMBH CHOWK Z3W21009345, MAROTI MANDIR,MAIN ROAD,CHIKHLI BillTo, City: CHIKHALI State: MAHARASHTRA GST: 27BYVPB9347M1ZI State Code: 27 Pan No: BYVPB9347M FSSAI No : TAN No :	Consigned To, D.B. SUGARS JAISTAMBH CHOWK Z3W21009345, MAROTI MANDIR,MAIN ROAD,CHIKHLI ShipTo, City: CHIKHALI State: MAHARASHTRA GST: 27BYVPB9347M1ZI State Code: 27 Pan No: BYVPB9347M FSSAI No : TAN No :

Mill Name: AKARKAM Driver No:
FSSAI No :
RefBy GANESHAKOLA Season: 24-25
Dispatched From: AKARKAM Lorry No: MH19Z5008 To: CHIKHALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3510.00	702000.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	702000.00		
				CGST:	2.50	17550.00	
				SGST:	2.50	17550.00	
Eway Bill No: 201874467106				IGST:	0.00	0.00	
EwayBill ValidDate: 15-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 202704456a1a2a7b31f4bd596e13f1b29647905c698				Other Expense:		0.00	
652f24255e486117386e2				Round Off:		0.00	
ACK: 122424411065185				Total Amount:		737,100.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		737100.00	

Bank Details:

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

Seven Lac Thirty Seven Thousand One 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