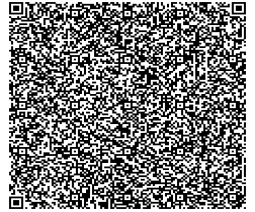




NAVKAAR TRADERS

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: SB2024-25-12586	Transport Mode: Road
Invoice Date: 31/10/2024 Do No: 13944	Date Of Supply: 31/10/2024
State: Maharashtra State Code: 27	Place Of Supply: YAWAT MAHARASHTRA
Buyer, ANAND TRADERS MAIN H.NO 1989, A/P-YAWAT	Consigned To, ANAND TRADERS MAIN H.NO 1989, A/P-YAWAT
BillTo, 9423017033	ShipTo, 9423017033
City: YAWAT State: MAHARASHTRA	City: YAWAT State: MAHARASHTRA
GST: 27AOTPM7880D2ZA	GST: 27AOTPM7880D2ZA
State Code: 27 Pan No: AOTPM7880D	State Code: 27 Pan No: AOTPM7880D
FSSAI No :	FSSAI No :
TAN No : PNET09490F	TAN No : PNET09490F

Mill Name: PSHRIGONDA Driver No:
FSSAI No :
RefBy SIDDHITRADINGCO Season: 23-24
Dispatched From: PSHRIGONDA Lorry No: MH42AQ4474 To: YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3520.00	528000.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	528000.00		
				CGST:	2.50	13200.00	
				SGST:	2.50	13200.00	
Eway Bill No:	251852805787			IGST:	0.00	0.00	
EwayBill ValidDate:	01-11-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	1682095edd8093bf2ebda4bd1627192b362195348f8			Other Expense:	0.00		
	f155c91bf5e7b6cb2367d			Round Off:	0.00		
ACK:	122423801233829			Total Amount:	554,400.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	554400.00		

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Five Lac Fifty Four Thousand Four 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