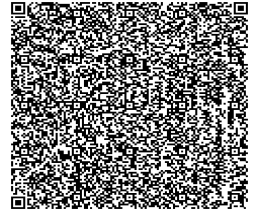




NAVKAAR TRADERS

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: SB2024-25-13218	Transport Mode: Road
Invoice Date: 13/11/2024 Do No: 14659	Date Of Supply: 13/11/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, BHAGAT ENTERPRISES. M YARD MARKET YARD	Consigned To, BHAGAT ENTERPRISES. M YARD MARKET YARD
Bill To, City: PUNE State: MAHARASHTRA GST: 27AKDPG9641C1ZC State Code: 27 Pan No: AKDPG9641C FSSAI No : TAN No : PNEB13811A	Ship To, City: PUNE State: MAHARASHTRA GST: 27AKDPG9641C1ZC State Code: 27 Pan No: AKDPG9641C FSSAI No : TAN No : PNEB13811A

Mill Name: BPHALTAN Driver No:
FSSAI No :
RefBy BANSIDALAL Season: 23-24
Dispatched From: BPHALTAN Lorry No: MH12HD4467 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3465.00	415800.00
Sale Rate:	3465.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	415800.00		
				CGST:	2.50	10395.00	
				SGST:	2.50	10395.00	
Eway Bill No: 231858083295				IGST:	0.00	0.00	
EwayBill ValidDate: 14-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 7d91170a55efe83a75ef01baff697fd4c42080cd8941				Other Expense:		0.00	
b67dac1034d5fb35e1bc				Round Off:		0.00	
ACK: 122423970095675				Total Amount:		436,590.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		436590.00	

Bank Details:

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

Four Lac Thirty Six Thousand Five Hundred Ninty 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