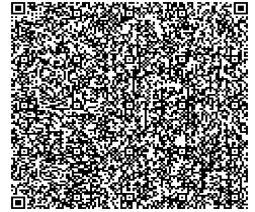




NAVKAAR TRADERS

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: SB2024-25-15549	Transport Mode: Road
Invoice Date: 21/12/2024 Do No: 17220	Date Of Supply: 21/12/2024
State: Maharashtra State Code: 27	Place Of Supply: OSMANABAD MAHARASHTRA
Buyer, SIDDHESHWAR KIRANA OSMANABAD OSMANABAD	Consigned To, SIDDHESHWAR KIRANA OSMANABAD OSMANABAD
BillTo, 9850388358	ShipTo, 9850388358
City: OSMANABAD State: MAHARASHTRA	City: OSMANABAD State: MAHARASHTRA
GST: 27ABLP3998N1ZR	GST: 27ABLP3998N1ZR
State Code: 27 Pan No: ABLPH3998N	State Code: 27 Pan No: ABLPH3998N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy RAMANHIRA
Dispatched From: AAKLUJ

Lorry No: MH13DQ3461

Season: 23-24
To: OSMANABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3375.00	371250.00

Sale Rate: 3375.00 + 0.00 Commission
Grade: M/30

Freight: 0.00
Taxable Amount: 371250.00
CGST: 2.50 9281.25
SGST: 2.50 9281.25
IGST: 0.00 0.00
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.50
Total Amount: 389,813.00
TCS %: 0.000 0.00
TCS Net Payable: 389813.00

Eway Bill No: 261878804534
EwayBill ValidDate: 22-12-2024

ElInvoice No: f0270742ff9774008882161b3db2f3da5def72d60203
72a7d47abaafa75d0afb
ACK: 122424516864001

Bank Details:

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

Three Lac Eighty Nine Thousand Eight Hundred Thirteen 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