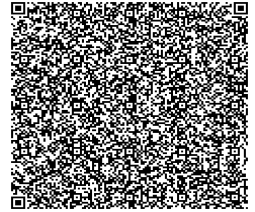




NAVKAAR TRADERS

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: SB2024-25-7843	Transport Mode: Road
Invoice Date: 27/08/2024 Do No: 8754	Date Of Supply: 27/08/2024
State: Maharashtra State Code: 27	Place Of Supply: GONDIYA MAHARASHTRA
Buyer, GURUKRIPA TRADERS DURGA CHOWK, IN FRONT OF DURGA MANDIR	Consigned To, GURUKRIPA TRADERS DURGA CHOWK, IN FRONT OF DURGA MANDIR
Bill To, City: GONDIYA State: MAHARASHTRA GST: 27AFOPM2706C1ZM State Code: 27 Pan No: AFOPM2706C FSSAI No : TAN No :	Ship To, City: GONDIYA State: MAHARASHTRA GST: 27AFOPM2706C1ZM State Code: 27 Pan No: AFOPM2706C FSSAI No : TAN No :

Mill Name: ABTERNA Driver No:
FSSAI No :
RefBy CHANDRSHIVJI Season: 23-24
Dispatched From: ABTERNA Lorry No: MH26BE2789 To: GONDIYA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3580.00	1074000.00
Sale Rate:	3580.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
						Freight:	0.00
						Taxable Amount:	1074000.00
						CGST:	2.50 26850.00
						SGST:	2.50 26850.00
Eway Bill No: 281816546694						IGST:	0.00 0.00
EwayBill ValidDate: 31-08-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: eb0ef1c4c5a80ead70d8ae8d2b358fb3f6eebb9a484f						Other Expense:	0.00
95d8f41ce520cecd715						Round Off:	0.00
ACK: 122422817337774						Total Amount:	1,127,700.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1127700.00

Bank Details:

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

Eleven Lac Twenty Seven Thousand Seven 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