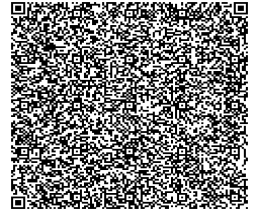




NAVKAAR TRADERS

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: SB2024-25-4964	Transport Mode: Road
Invoice Date: 05/07/2024 Do No: 5594	Date Of Supply: 05/07/2024
State: Maharashtra State Code: 27	Place Of Supply: BEED MAHARASHTRA
Buyer, ABHIJEET TRADERS MALINAGAR BEED BillTo, 8208031010,9423482008,94222 City: BEED State: MAHARASHTRA GST: 27AGMPM4252E1ZD State Code: 27 Pan No: AGMPM4252E FSSAI No : TAN No :	Consigned To, ABHIJEET TRADERS MALINAGAR BEED ShipTo, 8208031010,942 City: BEED State: MAHARASHTRA GST: 27AGMPM4252E1ZD State Code: 27 Pan No: AGMPM4252E FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: MH43Y0837

To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3560.00	178000.00

Sale Rate: 3560.00 + 0.00 Commission

Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 178000.00

CGST: 2.50 4450.00

SGST: 2.50 4450.00

Eway Bill No: 201790104048

EwayBill ValidDate: 06-07-2024

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

ElInvoice No: b01577bd2acb71f9f96d67e7356af53a7042a97ef73e
8b60f42cb2862fb32e16

Other Expense: 0.00

Round Off: 0.00

ACK: 122422106657761

Total Amount: 186,900.00

TCS %: 0.000 0.00

TCS Net Payable: 186900.00

Bank Details:

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

One Lac Eighty Six Thousand Nine 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory