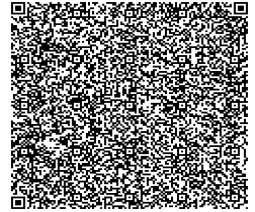




NAVKAAR TRADERS

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: SB2024-25-4507	Transport Mode: Road
Invoice Date: 25/06/2024 Do No: 5082	Date Of Supply: 25/06/2024
State: Maharashtra State Code: 27	Place Of Supply: YEODA MAHARASHTRA
Buyer, SWAMI TRADING COMPANY 1 M/S.SWAMI TRADING COMPANY AT POST YEODA	Consigned To, SWAMI TRADING COMPANY 1 M/S.SWAMI TRADING COMPANY AT POST YEODA
BillTo, City: YEODA State: MAHARASHTRA GST: 27AADPH4352H1ZW State Code: 27 Pan No: AADPH4352H FSSAI No : TAN No :	ShipTo, City: YEODA State: MAHARASHTRA GST: 27AADPH4352H1ZW State Code: 27 Pan No: AADPH4352H FSSAI No : TAN No :

Mill Name: AB ALEGAON
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR
Dispatched From: AB ALEGAON

Lorry No: MH46BB6157

Season: 23-24
To: YEODA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3680.00	552000.00
Sale Rate:	3680.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	552000.00
						CGST:	2.50 13800.00
						SGST:	2.50 13800.00
Eway Bill No:	221784792350					IGST:	0.00 0.00
EwayBill ValidDate:	28-06-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	74dc0c87a23d6fc9c6187e45ec9d28f41fe0ab2d4e0 b100f560d22d5204ca13					Other Expense:	0.00
ACK:	122421950606518					Round Off:	0.00
						Total Amount:	579,600.00
						TCS %:	0.000 0.00
						TCS Net Payable:	579600.00

Bank Details:

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

Five Lac Seventy Nine Thousand Six 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