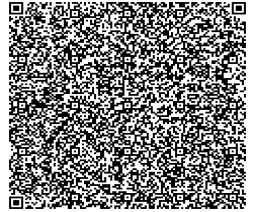




NAVKAAR TRADERS

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: SB2024-25-9829	Transport Mode: Road
Invoice Date: 27/09/2024 Do No: 10969	Date Of Supply: 27/09/2024
State: Maharashtra State Code: 27	Place Of Supply: SHRIGONDA MAHARASHTRA
Buyer, MANSUKHLAL UTTAMCHAND KOTHARI 1, VIJAY CHOWK, SHRIGONDA, AHMEDNAGAR, MAHARASHTRA BillTo, City: SHRIGONDA State: MAHARASHTRA GST: 27AIXPK9006F1ZV State Code: 27 Pan No: AIXPK9006F FSSAI No : TAN No :	Consigned To, MANSUKHLAL UTTAMCHAND KOTHARI 1, VIJAY CHOWK, SHRIGONDA, AHMEDNAGAR, MAHARASHTRA ShipTo, City: SHRIGONDA State: MAHARASHTRA GST: 27AIXPK9006F1ZV State Code: 27 Pan No: AIXPK9006F FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy MANSUKHLALUTTAMCHAND
Dispatched From: AAMBALIKA

Lorry No: MH42B8828

Season: 23-24
To: SHRIGONDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3700.00	592000.00
Sale Rate:	3700.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			592000.00
				CGST:	2.50		14800.00
				SGST:	2.50		14800.00
Eway Bill No: 201833505629				IGST:	0.00		0.00
EwayBill ValidDate: 28-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: ff247eb7b86bb3f0e81bed31083bb896c0b13a126bf4				Other Expense:			0.00
a5e9bc961ac2d3fe1cad				Round Off:			0.00
ACK: 122423276430297				Total Amount:			621,600.00
				TCS %:	0.000		0.00
				TCS Net Payable:			621600.00

Bank Details:

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

Six Lac Twenty One 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