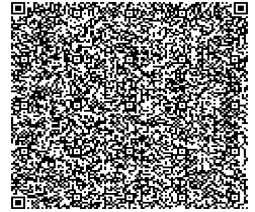




NAVKAAR TRADERS

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: SB2024-25-6293	Transport Mode: Road
Invoice Date: 01/08/2024 Do No: 7109	Date Of Supply: 01/08/2024
State: Maharashtra State Code: 27	Place Of Supply: VASHI MAHARASHTRA
Buyer, SURYAVANSHI SUGAR	Consigned To, SURYAVANSHI SUGAR
VASHI	VASHI
Bill To,	Ship To,
City: VASHI State: MAHARASHTRA	City: VASHI State: MAHARASHTRA
GST: 27AGRPB4710H1ZI	GST: 27AGRPB4710H1ZI
State Code: 27 Pan No: AGRPB4710H	State Code: 27 Pan No: AGRPB4710H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSOMESWAR Driver No:
FSSAI No :
RefBy RAMESHBABU Season: 23/24
Dispatched From: BSOMESWAR Lorry No: MH11AB2606 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3645.00	729000.00
Sale Rate:	3645.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			729000.00
				CGST:	2.50		18225.00
				SGST:	2.50		18225.00
Eway Bill No: 271803748354				IGST:	0.00		0.00
EwayBill ValidDate: 03-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 5d5a9008a744be314b5b3856314e41ff296c9b9377e				Other Expense:			0.00
72ba5d590875396a1120e				Round Off:			0.00
ACK: 122422464290327				Total Amount:			765,450.00
				TCS %:	0.000		0.00
				TCS Net Payable:			765450.00

Bank Details:

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

Seven Lac Sixty Five Thousand Four Hundred Fifty 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