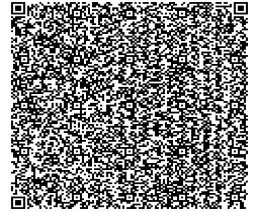




NAVKAAR TRADERS

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: SB2024-25-7809	Transport Mode: Road
Invoice Date: 26/08/2024 Do No: 8730	Date Of Supply: 26/08/2024
State: Maharashtra State Code: 27	Place Of Supply: MUMBAI MAHARASHTRA
Buyer, ED AND F MAN COMMODITIES INDIA PVT. LTD. MALHOTRA CHAMBERS 601,275A/1/2, GOVANDI STATION ROAD DEONAR, GOVANDI BillTo, 9881882695	Consigned To, ED AND F MAN COMMODITIES INDIA PVT. LTD. MALHOTRA CHAMBERS 601,275A/1/2, GOVANDI STATION ROAD DEONAR, GOVANDI ShipTo, 9881882695
City: MUMBAI State: MAHARASHTRA GST: 27AABCE5460G1ZR State Code: 27 Pan No: AABCE5460G FSSAI No : TAN No :	City: MUMBAI State: MAHARASHTRA GST: 27AABCE5460G1ZR State Code: 27 Pan No: AABCE5460G FSSAI No : TAN No :

Mill Name: SSANJIVANI
FSSAI No :

Driver No:

RefBy EDANDF

Season: 23-24

Dispatched From: SSANJIVANI

Lorry No: MH12HD9651

To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3374.10	674820.00

Sale Rate: 3374.10 + 0.00 Commission
Grade: ORD S/30 (S2)

Freight: 0.00
Taxable Amount: 674820.00
CGST: 2.50 16870.50
SGST: 2.50 16870.50
IGST: 0.00 0.00
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 708,561.00
TCS %: 0.000 0.00
TCS Net Payable: 708561.00

Eway Bill No: 211816136072
EwayBill ValidDate: 28-08-2024

ElInvoice No: 9655f6ef8d0f6c57009d3aebce51eb107f19d2ff65a56
a1015d0d5edb2718bdf
ACK: 122422806329645

Bank Details:

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

Seven Lac Eight Thousand Five Hundred Sixty One 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