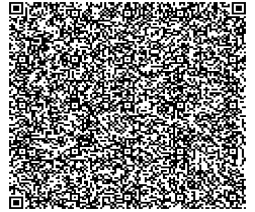




NAVKAAR TRADERS

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: SB2024-25-7519	Transport Mode: Road
Invoice Date: 21/08/2024 Do No: 8416	Date Of Supply: 21/08/2024
State: Maharashtra State Code: 27	Place Of Supply: YAWAT MAHARASHTRA
Buyer, ANAND TRADERS MAIN H.NO 1989, A/P-YAWAT	Consigned To, ANAND TRADERS MAIN H.NO 1989, A/P-YAWAT
BillTo, 9423017033	ShipTo, 9423017033
City: YAWAT State: MAHARASHTRA	City: YAWAT State: MAHARASHTRA
GST: 27AOTPM7880D2ZA	GST: 27AOTPM7880D2ZA
State Code: 27 Pan No: AOTPM7880D	State Code: 27 Pan No: AOTPM7880D
FSSAI No :	FSSAI No :
TAN No : PNET09490F	TAN No : PNET09490F

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy SIDDHITRADINGCO

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: MH12MV5880

To: YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3710.00	556500.00

Sale Rate: 3710.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 556500.00

CGST: 2.50 13912.50

SGST: 2.50 13912.50

Eway Bill No: 251813601236

IGST: 0.00 0.00

EwayBill ValidDate: 22-08-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 6963737ee10878bc1615aa49ec7c50085bc9d96e67
9cc05a940158b56d48ddd8

Other Expense: 0.00

ACK: 122422736188011

Round Off: 0.00

Total Amount: 584,325.00

TCS %: 0.000 0.00

TCS Net Payable: 584325.00

Bank Details:

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

Five Lac Eighty Four Thousand Three Hundred Twenty Five 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory