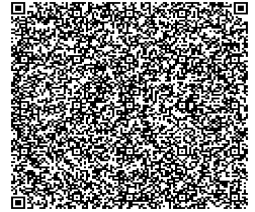




NAVKAAR TRADERS

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: SB2024-25-12060	Transport Mode: Road
Invoice Date: 24/10/2024 Do No: 13300	Date Of Supply: 24/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SAONER MAHARASHTRA
Buyer, RAHUL TRADERS MAIN ROAD LAKHANI BUILDING BAZAR CHOWK	Consigned To, RAHUL TRADERS MAIN ROAD LAKHANI BUILDING BAZAR CHOWK
Bill To, City: SAONER State: MAHARASHTRA GST: 27AALPL9915E1ZF State Code: 27 Pan No: AALPL9915E FSSAI No : TAN No :	Ship To, City: SAONER State: MAHARASHTRA GST: 27AALPL9915E1ZF State Code: 27 Pan No: AALPL9915E FSSAI No : TAN No :

Mill Name: AKANCHESHWER
FSSAI No :

Driver No:

RefBy CHANDRSHIVJI

Season: 23-24

Dispatched From: AKANCHESHWER

Lorry No: MH40BL1084

To: SAONER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3559.00	711800.00

Sale Rate: 3559.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 711800.00

CGST: 2.50 17795.00

SGST: 2.50 17795.00

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 747,390.00

TCS %: 0.000 0.00

TCS Net Payable: 747390.00

Eway Bill No: 241848416686

EwayBill ValidDate: 28-10-2024

ElInvoice No: 651fc60ce3515728c56589b580b03c01c53c844eee7
75fd1ad5e4941f4ecac32

ACK: 122423684771151

Bank Details:

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

Seven Lac Fourty Seven Thousand Three Hundred Ninty 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