



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: SB2024-25-14660	Transport Mode: Road
Invoice Date: 10/12/2024 Do No: 16050	Date Of Supply: 10/12/2024
State: Maharashtra State Code: 27	Place Of Supply: DONDAICHA MAHARASHTRA
Buyer, AVINASH BALKRISHNA INDANI STATION ROAD	Consigned To, AVINASH BALKRISHNA INDANI STATION ROAD
Bill To, City: DONDAICHA State: MAHARASHTRA GST: 27AABPI1481J1ZS State Code: 27 Pan No: AABPI1481J FSSAI No : TAN No :	Ship To, City: DONDAICHA State: MAHARASHTRA GST: 27AABPI1481J1ZS State Code: 27 Pan No: AABPI1481J FSSAI No : TAN No :

Mill Name: NAAYAN
FSSAI No :

Driver No:

RefBy ARIHANTSUGAR
Dispatched From: NAAYAN

Lorry No: MH15HH3500 Season: 23-24
To: DONDAICHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3440.00	344000.00
Sale Rate:	3440.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	344000.00		
				CGST:	2.50	8600.00	
				SGST:	2.50	8600.00	
Eway Bill No: 231872221813				IGST:	0.00	0.00	
EwayBill ValidDate: 11-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 111200lm6ac39ad234978472f4055b8c61f15cf6473c				Other Expense:		0.00	
bb596deb38846c7ff8b0b59380b1				Round Off:		0.00	
ACK: 122424353695554				Total Amount:		361,200.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		361200.00	

Bank Details:

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

Three Lac Sixty One Thousand Two 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory