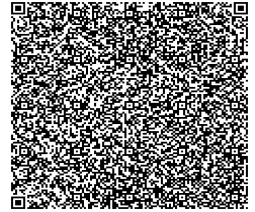




NAVKAAR TRADERS

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: SB2024-25-9889	Transport Mode: Road
Invoice Date: 28/09/2024 Do No: 10992	Date Of Supply: 28/09/2024
State: Maharashtra State Code: 27	Place Of Supply: DHULE MAHARASHTRA
Buyer, YOGITA KIRANA STORES CHHADWEL KORDE	Consigned To, YOGITA KIRANA STORES CHHADWEL KORDE
Bill To, City: DHULE State: MAHARASHTRA GST: 27AAGPW4114P1Z5 State Code: 27 Pan No: AAGPW4114P FSSAI No : TAN No :	Ship To, City: DHULE State: MAHARASHTRA GST: 27AAGPW4114P1Z5 State Code: 27 Pan No: AAGPW4114P FSSAI No : TAN No :

Mill Name: NAAYAN
FSSAI No :

Driver No:

RefBy ANNAPURNA AGENCY

Season: 23-24

Dispatched From: NAAYAN

Lorry No: MH18BG0150

To: DHULE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3600.00	108000.00
Sale Rate:	3600.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	251834001981						
Eway Bill Valid Date:	29-09-2024						
Invoice No:	4c4aada94419bdae0b7afae3db27c5b75b3429d95a 18dd8aa3568ad11b4b2a7d						
ACK:	122423289459663						
Freight:							0.00
Taxable Amount:							108000.00
CGST:	2.50						2700.00
SGST:	2.50						2700.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							113,400.00
TCS %:	0.000						0.00
TCS Net Payable:							113400.00

Bank Details:

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

One Lac Thirteen Thousand Four 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory