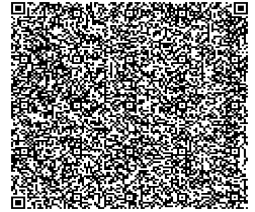




NAVKAAR TRADERS

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: SB2024-25-6420	Transport Mode: Road
Invoice Date: 02/08/2024 Do No: 7256	Date Of Supply: 02/08/2024
State: Maharashtra State Code: 27	Place Of Supply: SONGAON MAHARASHTRA
Buyer, RAHUL KIRANA STORES SONGAON GAVTHAN 0267 SONGAON SONGAON	Consigned To, RAHUL KIRANA STORES SONGAON GAVTHAN 0267 SONGAON SONGAON
BillTo, City: SONGAON State: MAHARASHTRA GST: 27AKCPD7685G1Z0 State Code: 27 Pan No: AKCPD7685G FSSAI No : TAN No :	ShipTo, City: SONGAON State: MAHARASHTRA GST: 27AKCPD7685G1Z0 State Code: 27 Pan No: AKCPD7685G FSSAI No : TAN No :

Mill Name: NPRAVRA Driver No:
FSSAI No :
RefBy RAHULKIRANA Season: 23-24
Dispatched From: NPRAVRA Lorry No: MH48BM4581 To: SONGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3660.00	274500.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	274500.00		
				CGST:	2.50	6862.50	
				SGST:	2.50	6862.50	
Eway Bill No: 211804436153				IGST:	0.00	0.00	
EwayBill ValidDate: 03-08-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 21f9699dd50154a05e76ea754c8ff22811354496862				Other Expense:		0.00	
42af1134e1634d53948e3				Round Off:		0.00	
ACK: 122422487569059				Total Amount:		288,225.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		288225.00	

Bank Details:

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

Two Lac Eighty Eight Thousand Two 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory