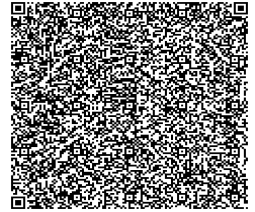




NAVKAAR TRADERS

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: SB2024-25-7439	Transport Mode: Road
Invoice Date: 20/08/2024 Do No: 8319	Date Of Supply: 20/08/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, SHRI GANESH TRADERS. CHANDAN-NAGAR.	Consigned To, SHRI GANESH TRADERS. CHANDAN-NAGAR.
Bill To, City: PUNE State: MAHARASHTRA GST: 27AUKPG9090Q1ZP State Code: 27 Pan No: AUKPG9090Q FSSAI No : TAN No :	Ship To, City: PUNE State: MAHARASHTRA GST: 27AUKPG9090Q1ZP State Code: 27 Pan No: AUKPG9090Q FSSAI No : TAN No :

Mill Name: BSAKHARWADI
FSSAI No :

Driver No:

RefBy BANSIDALAL

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: MH12DT4688

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3595.00	467350.00

Sale Rate: 3595.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 467350.00

CGST: 2.50 11683.75

SGST: 2.50 11683.75

Eway Bill No: 241812900876

IGST: 0.00 0.00

EwayBill ValidDate: 21-08-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 91b109fa17611e968981948c96c0893077daeda536
365ca02767e4325ae2473e

Other Expense: 0.00

ACK: 122422717178341

Round Off: 0.50

Total Amount: 490,718.00

TCS %: 0.000 0.00

TCS Net Payable: 490718.00

Bank Details:

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

Four Lac Ninty Thousand Seven Hundred Eighteen 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