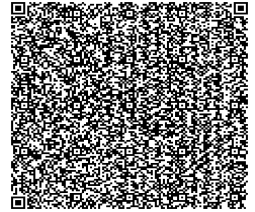




NAVKAAR TRADERS

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: SB2024-25-4588	Transport Mode: Road
Invoice Date: 27/06/2024 Do No: 5193	Date Of Supply: 27/06/2024
State: Maharashtra State Code: 27	Place Of Supply: KARANJA MAHARASHTRA
Buyer, SHREE ARIHANT ENTERPRISES NEW BUS STAND ROAD	Consigned To, SHREE ARIHANT ENTERPRISES NEW BUS STAND ROAD
Bill To, City: KARANJA State: MAHARASHTRA GST: 27AWPPM8814P1ZI State Code: 27 Pan No: AWPPM8814P FSSAI No : TAN No :	Ship To, City: KARANJA State: MAHARASHTRA GST: 27AWPPM8814P1ZI State Code: 27 Pan No: AWPPM8814P FSSAI No : TAN No :

Mill Name: AB ALEGAON
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR
Dispatched From: AB ALEGAON

Season: 23-24
Lorry No: MH24AU3373 To: KARANJA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3670.00	477100.00
Sale Rate:	3670.00 + 0.00 Commission						
Grade:	M/30						
						Freight:	0.00
						Taxable Amount:	477100.00
						CGST:	2.50 11927.50
						SGST:	2.50 11927.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
						Total Amount:	500,955.00
						TCS %:	0.000 0.00
						TCS Net Payable:	500955.00

Bank Details:

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

Five Lac Nine Hundred Fifty 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