



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: SB2024-25-4725	Transport Mode: Road
Invoice Date: 29/06/2024 Do No: 5311	Date Of Supply: 29/06/2024
State: Maharashtra State Code: 27	Place Of Supply: SANGAMNER MAHARASHTRA
Buyer, SHRIKISAN VITHURAM ASAVA AND COMPANY NEAR VITTHAL MANDIR 2307 RANGAR GALLI	Consigned To, SHRIKISAN VITHURAM ASAVA AND COMPANY NEAR VITTHAL MANDIR 2307 RANGAR GALLI
BillTo, City: SANGAMNER State: MAHARASHTRA GST: 27AEPPA1845N1Z6 State Code: 27 Pan No: AEPPA1845N FSSAI No : TAN No :	ShipTo, City: SANGAMNER State: MAHARASHTRA GST: 27AEPPA1845N1Z6 State Code: 27 Pan No: AEPPA1845N FSSAI No : TAN No :

Mill Name: NPRAVRA Driver No:
FSSAI No :
RefBy MANOJSUGAR Season: 23-24
Dispatched From: NPRAVRA Lorry No: MH17T4173 To: SANGAMNER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3665.00	256550.00
Sale Rate:	3665.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			256550.00
				CGST:	2.50		6413.75
				SGST:	2.50		6413.75
Eway Bill No: 211787308007				IGST:	0.00		0.00
EwayBill ValidDate: 30-06-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: f5e0901f69a6815705068ac45829a8e8f35b2fae0ed7				Other Expense:			0.00
5cdde0c54fd2fe577343				Round Off:			0.50
ACK: 122422017163571				Total Amount:			269,378.00
				TCS %:	0.000		0.00
				TCS Net Payable:			269378.00

Bank Details:

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

Two Lac Sixty Nine Thousand Three Hundred Seventy Eight 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