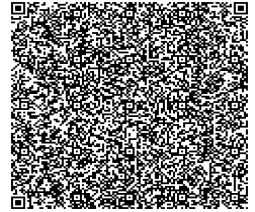




NAVKAAR TRADERS

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: SB2024-25-14654	Transport Mode: Road
Invoice Date: 09/12/2024 Do No: 16246	Date Of Supply: 09/12/2024
State: Maharashtra State Code: 27	Place Of Supply: SHAHADA MAHARASHTRA
Buyer, YOGIRAJ TRADING COMPANY 37 1 16 KHED DIGAR	Consigned To, YOGIRAJ TRADING COMPANY 37 1 16 KHED DIGAR
Bill To, City: SHAHADA State: MAHARASHTRA GST: 27AKEPJ1391H1Z7 State Code: 27 Pan No: AKEPJ1391H FSSAI No : TAN No :	Ship To, City: SHAHADA State: MAHARASHTRA GST: 27AKEPJ1391H1Z7 State Code: 27 Pan No: AKEPJ1391H FSSAI No : TAN No :

Mill Name: NAAYAN
FSSAI No :

Driver No:

RefBy ARIHANTSUGAR

Season: 23-24

Dispatched From: NAAYAN

Lorry No: MH39AD0938

To: SHAHADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3440.00	172000.00
<hr/>							
Sale Rate:	3440.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			172000.00
				CGST:		2.50	4300.00
				SGST:		2.50	4300.00
Eway Bill No:	231872083185			IGST:		0.00	0.00
EwayBill ValidDate:	10-12-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	6152eeff45c2998affa1772cac6a879abe3d2f1643c0			Other Expense:			0.00
	d5840cc29f41ddf2ae8			Round Off:			0.00
ACK:	122424350669558			Total Amount:			180,600.00
				TCS %:		0.000	0.00
				TCS Net Payable:			180600.00

Bank Details:

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

One Lac Eighty Thousand Six 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