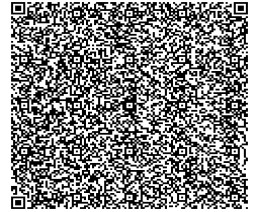




NAVKAAR TRADERS

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: SB2024-25-6429	Transport Mode: Road
Invoice Date: 03/08/2024 Do No: 7262	Date Of Supply: 03/08/2024
State: Maharashtra State Code: 27	Place Of Supply: LONAR MAHARASHTRA
Buyer, ASHOK NAROTTAM HIRDAV ROAD, LONAR	Consigned To, ASHOK NAROTTAM HIRDAV ROAD, LONAR
Bill To, City: LONAR State: MAHARASHTRA GST: 27ABIPG9936C1ZK State Code: 27 Pan No: ABIPG9936C FSSAI No : TAN No :	Ship To, City: LONAR State: MAHARASHTRA GST: 27ABIPG9936C1ZK State Code: 27 Pan No: ABIPG9936C FSSAI No : TAN No :

Mill Name: ABWASHI UNIT 5

Driver No:

FSSAI No :

RefBy PRASADTRADERS

Season: 23-24

Dispatched From: ABWASHI UNIT 5

Lorry No: MH09CU8957

To: LONAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3645.00	911250.00

Sale Rate: 3645.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 911250.00

CGST: 2.50 22781.25

SGST: 2.50 22781.25

Eway Bill No: 251804618456

IGST: 0.00 0.00

EwayBill ValidDate: 05-08-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: a0a7612764425e3be22b228a0cf510d09bf0f7cac33
deaccf733a8389fdc1033

Other Expense: 0.00

ACK: 122422494153759

Round Off: 0.50

Total Amount: 956,813.00

TCS %: 0.000 0.00

TCS Net Payable: 956813.00

Bank Details:

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

Nine Lac Fifty Six Thousand Eight Hundred Thirteen 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