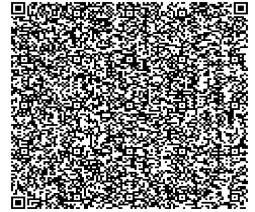




NAVKAAR TRADERS

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: SB2024-25-12725	Transport Mode: Road
Invoice Date: 05/11/2024 Do No: 14114	Date Of Supply: 05/11/2024
State: Maharashtra State Code: 27	Place Of Supply: NANDURBAR MAHARASHTRA
Buyer, SAINATH TRADERS PLOT NO.26B S.NOT.190 MAA VIHAR COLONY	Consigned To, SAINATH TRADERS PLOT NO.26B S.NOT.190 MAA VIHAR COLONY
BillTo, City: NANDURBAR State: MAHARASHTRA GST: 27AACPH7985F1ZG State Code: 27 Pan No: AACPH7985F FSSAI No : TAN No :	ShipTo, City: NANDURBAR State: MAHARASHTRA GST: 27AACPH7985F1ZG State Code: 27 Pan No: AACPH7985F FSSAI No : TAN No :

Mill Name: AMAHADA Driver No:
FSSAI No :
RefBy RAMANTRADINGPUNE Season: 23-24
Dispatched From: AMAHADA Lorry No: MH18BG5002 To: NANDURBAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3580.00	214800.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			214800.00
				CGST:		2.50	5370.00
				SGST:		2.50	5370.00
Eway Bill No: 231853931816				IGST:		0.00	0.00
EwayBill ValidDate: 08-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: b4019ef9d0fb8c87b320fa9d8c23862672c85d7ff000				Other Expense:			0.00
316066c97938f6389be1				Round Off:			0.00
ACK: 122423847574423				Total Amount:			225,540.00
				TCS %:		0.100	226.00
				TCS Net Payable:			225766.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Two Lac Twenty Five Thousand Seven Hundred Sixty Six 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