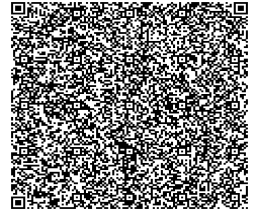




NAVKAAR TRADERS

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: SB2024-25-15404	Transport Mode: Road
Invoice Date: 19/12/2024 Do No: 17026	Date Of Supply: 19/12/2024
State: Maharashtra State Code: 27	Place Of Supply: KASARE MAHARASHTRA
Buyer, RELAN KIRANA STORE 1878, MAIN ROAD,KASARE, BillTo, City: KASARE State: MAHARASHTRA GST: 27AGSPR0664H1ZW State Code: 27 Pan No: AGSPR0664H FSSAI No : TAN No :	Consigned To, RELAN KIRANA STORE 1878, MAIN ROAD,KASARE, ShipTo, City: KASARE State: MAHARASHTRA GST: 27AGSPR0664H1ZW State Code: 27 Pan No: AGSPR0664H FSSAI No : TAN No :

Mill Name: BSOMESWAR
FSSAI No :

Driver No:

RefBy ANNAPURNAAGENCY

Season: 23/24

Dispatched From: BSOMESWAR

Lorry No: MH18BZ2446

To: KASARE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3375.00	1012500.00

Sale Rate: 3375.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1012500.00

CGST: 2.50 25312.50

SGST: 2.50 25312.50

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,063,125.00

TCS %: 0.000 0.00

TCS Net Payable: 1063125.00

Eway Bill No: 251877718923

EwayBill ValidDate: 22-12-2024

ElInvoice No: 731d916e53c17b7e4366b126fd48fcc93e23a68b1b7
948a16c1d35960c67d251

ACK: 122424490746771

Bank Details:

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

Ten Lac Sixty Three Thousand One Hundred Twenty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory