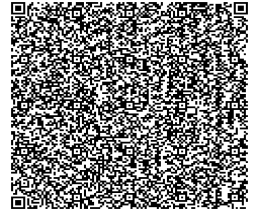




NAVKAAR TRADERS

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: SB2024-25-11813	Transport Mode: Road
Invoice Date: 21/10/2024 Do No: 13157	Date Of Supply: 21/10/2024
State: Maharashtra State Code: 27	Place Of Supply: MAHAGAON MAHARASHTRA
Buyer, UDAY PROVISION UDAY PROVISION S T STAND ROAD, YAVATMAL ROAD MAHAGAON BillTo,	Consigned To, UDAY PROVISION UDAY PROVISION S T STAND ROAD, YAVATMAL ROAD MAHAGAON ShipTo,
City: MAHAGAON State: MAHARASHTRA GST: 27AFWPN0996B1ZZ State Code: 27 Pan No: AFWPN0996B FSSAI No : TAN No :	City: MAHAGAON State: MAHARASHTRA GST: 27AFWPN0996B1ZZ State Code: 27 Pan No: AFWPN0996B FSSAI No : TAN No :

Mill Name: AKEWAD
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR

Season: 23-24

Dispatched From: AKEWAD

Lorry No: MH26AD4285

To: MAHAGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3530.00	176500.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	176500.00		
				CGST:	2.50	4412.50	
				SGST:	2.50	4412.50	
Eway Bill No: 251846428392				IGST:	0.00	0.00	
EwayBill ValidDate: 23-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 89fd40dc745cd11241a4eb7d6d7272fcdafdb9e401a				Other Expense:		0.00	
9d7660d881158fab623fd				Round Off:		0.00	
ACK: 122423633903262				Total Amount:		185,325.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		185325.00	

Bank Details:

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

One Lac Eighty Five Thousand Three 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