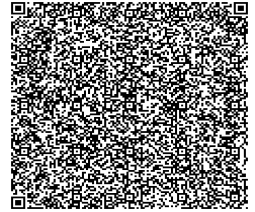




NAVKAAR TRADERS

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: SB2024-25-6318	Transport Mode: Road
Invoice Date: 01/08/2024 Do No: 7112	Date Of Supply: 01/08/2024
State: Maharashtra State Code: 27	Place Of Supply: KARAD MAHARASHTRA
Buyer, SAMATA SUGAR KARAD MAIN ROAD	Consigned To, SAMATA SUGAR KARAD MAIN ROAD
Bill To, City: KARAD State: MAHARASHTRA GST: 27APXPS1842N2ZV State Code: 27 Pan No: APXPS1842N FSSAI No : TAN No : PNER09835A	Ship To, City: KARAD State: MAHARASHTRA GST: 27APXPS1842N2ZV State Code: 27 Pan No: APXPS1842N FSSAI No : TAN No : PNER09835A

Mill Name: SBHUINJ Driver No:
FSSAI No :
RefBy PANKAJ SUGARS Season: 23/24
Dispatched From: SBHUINJ Lorry No: MH11AL6511 To: KARAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3630.00	326700.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			326700.00
				CGST:	2.50		8167.50
				SGST:	2.50		8167.50
Eway Bill No: 241803923415				IGST:	0.00		0.00
EwayBill ValidDate: 02-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 9953319d715f0f8353ab6f92d76be703714e4aa53bd				Other Expense:			0.00
b34ea7288e440c5779cdf				Round Off:			0.00
ACK: 122422470005216				Total Amount:			343,035.00
				TCS %:	0.000		0.00
				TCS Net Payable:			343035.00

Bank Details:

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

Three Lac Fourty Three Thousand Thirty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory