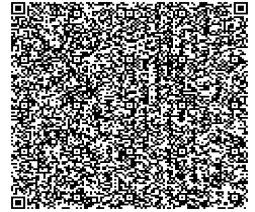




NAVKAAR TRADERS

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: SB2024-25-14195	Transport Mode: Road
Invoice Date: 02/12/2024 Do No: 15671	Date Of Supply: 02/12/2024
State: Maharashtra State Code: 27	Place Of Supply: VISARWADI MAHARASHTRA
Buyer, VINODKUMAR KEVALRAM AGRAWAL NEAR SHIV MANDIR AT POST VISARWADI	Consigned To, VINODKUMAR KEVALRAM AGRAWAL NEAR SHIV MANDIR AT POST VISARWADI
Bill To, City: VISARWADI State: MAHARASHTRA GST: 27AAYPA2427P1Z5 State Code: 27 Pan No: AAYPA2427P FSSAI No : TAN No :	Ship To, City: VISARWADI State: MAHARASHTRA GST: 27AAYPA2427P1Z5 State Code: 27 Pan No: AAYPA2427P FSSAI No : TAN No :

Mill Name: NAAYAN

Driver No:

FSSAI No :

RefBy ANNAPURNA AGENCY

Season: 23-24

Dispatched From: NAAYAN

Lorry No: MH18M8933

To: VISARWADI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3475.00	382250.00
Sale Rate:	3475.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	211868483830						
Eway Bill Valid Date:	04-12-2024						
Invoice No:	f305a9b7203de8154086185d2361b3f85bcb7da681e b681414fbcaaa942412b9						
ACK:	122424243281993						
Freight:							0.00
Taxable Amount:							382250.00
CGST:	2.50						9556.25
SGST:	2.50						9556.25
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							401,363.00
TCS %:	0.100						401.00
TCS Net Payable:							401764.00

Bank Details:

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

Four Lac One Thousand Seven Hundred Sixty Four 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