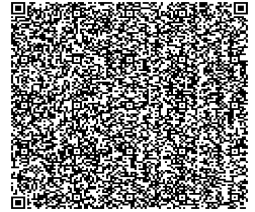




NAVKAAR TRADERS

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: SB2024-25-10931	Transport Mode: Road
Invoice Date: 09/10/2024 Do No: 12145	Date Of Supply: 09/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SATARA MAHARASHTRA
Buyer, AKASH TRADERS SATARA SATARA	Consigned To, AKASH TRADERS SATARA SATARA
Bill To, City: SATARA State: MAHARASHTRA GST: 27AFVPD7100C1ZQ State Code: 27 Pan No: AFVPD7100C FSSAI No : TAN No :	Ship To, City: SATARA State: MAHARASHTRA GST: 27AFVPD7100C1ZQ State Code: 27 Pan No: AFVPD7100C FSSAI No : TAN No :

Mill Name: SSHIVNERI
FSSAI No :

Driver No:

RefBy NKIRTIKAILASH
Dispatched From: SSHIVNERI

Season: 23-24
To: SATARA

Lorry No: MH11AL6800

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3570.00	357000.00
Sale Rate:	3570.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	357000.00
						CGST:	2.50 8925.00
						SGST:	2.50 8925.00
Eway Bill No: 261840187038						IGST:	0.00 0.00
EwayBill ValidDate: 10-10-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 54b023ef1e68da23ec3b6f019371d251fda90709cdd						Other Expense:	0.00
19deb69c6f181fe40efa6						Round Off:	0.00
ACK: 122423476537017						Total Amount:	374,850.00
						TCS %:	0.000 0.00
						TCS Net Payable:	374850.00

Bank Details:

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

Three Lac Seventy Four Thousand Eight Hundred Fifty 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