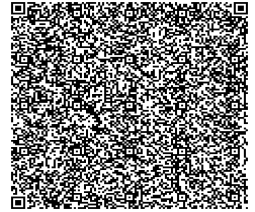




NAVKAAR TRADERS

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: SB2024-25-8008	Transport Mode: Road
Invoice Date: 29/08/2024 Do No: 8819	Date Of Supply: 29/08/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, V R GUPTA. M YARD M. YARD PUNE	Consigned To, V R GUPTA. M YARD M. YARD PUNE
Bill To, City: PUNE State: MAHARASHTRA GST: 27AAHFV4270C1Z8 State Code: 27 Pan No: AAHFV4270C FSSAI No : TAN No : PNEV08018D	Ship To, City: PUNE State: MAHARASHTRA GST: 27AAHFV4270C1Z8 State Code: 27 Pan No: AAHFV4270C FSSAI No : TAN No : PNEV08018D

Mill Name: AJAIHIND Driver No: 9822767494
FSSAI No :

RefBy V.R.GUPTA Season: 23-24
Dispatched From: AJAIHIND Lorry No: MH12HD5734 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3566.00	891500.00
Sale Rate:	3566.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	291817837008						
EwayBill ValidDate:	31-08-2024						
ElInvoice No:	31fb39a75e9c23bbb7382c245a4e5b6acab761271a dc7ca63e6f08f84e20d7ec						
ACK:	122422852318132						
Freight:							7000.00
Taxable Amount:							898500.00
CGST:	2.50						22462.50
SGST:	2.50						22462.50
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							943,425.00
TCS %:	0.000						0.00
TCS Net Payable:							943425.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Nine Lac Fourty Three Thousand Four 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory