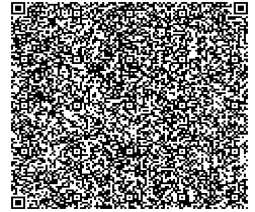




NAVKAAR TRADERS

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: SB20232024-21600	Transport Mode: Road
Invoice Date: 27/03/2024 Do No: 24175	Date Of Supply: 27/03/2024
State: Maharashtra State Code: 27	Place Of Supply: AMRAVATI MAHARASHTRA
Buyer, RADHE TRADERS RADHE TRADERS TILAK WARD, WARD 4 ACHALPUR CAMP,PARATWADA BillTo, City: AMRAVATI State: MAHARASHTRA GST: 27CMSPM5410L1ZJ State Code: 27 Pan No: CMSPM5410L FSSAI No : TAN No :	Consigned To, RADHE TRADERS RADHE TRADERS TILAK WARD, WARD 4 ACHALPUR CAMP,PARATWADA ShipTo, City: AMRAVATI State: MAHARASHTRA GST: 27CMSPM5410L1ZJ State Code: 27 Pan No: CMSPM5410L FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR
Dispatched From: NJAIBHAVANI

Lorry No: MH27BX4477

Season: 23-24
To: AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3420.00	410400.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			410400.00
				CGST:	2.50		10260.00
				SGST:	2.50		10260.00
Eway Bill No: 291740721542				IGST:	0.00		0.00
EwayBill ValidDate: 29-03-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: d2f750ea89ce2d12ce2bd4db2acf839c212f89ec8cf5				Other Expense:			0.00
ad7d679152fb53df1d12				Round Off:			0.00
ACK: 122420744189390				Total Amount:			430,920.00
				TCS %:	0.000		0.00
				TCS Net Payable:			430920.00

Bank Details:

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

Four Lac Thirty Thousand Nine Hundred Twenty 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