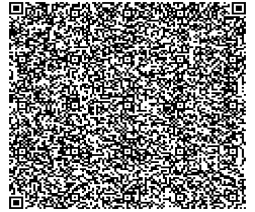




NAVKAAR TRADERS

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: SB2024-25-7800	Transport Mode: Road
Invoice Date: 26/08/2024 Do No: 8712	Date Of Supply: 26/08/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, VASANT AGENCY BHAVANI PETH	Consigned To, VASANT AGENCY BHAVANI PETH
BillTo, 9850937337	ShipTo, 9850937337
City: PUNE State: MAHARASHTRA	City: PUNE State: MAHARASHTRA
GST: 27AAAFV9232B1ZD	GST: 27AAAFV9232B1ZD
State Code: 27 Pan No: AAAPV9232B	State Code: 27 Pan No: AAAPV9232B
FSSAI No :	FSSAI No :
TAN No : PNEV00192D	TAN No : PNEV00192D

Mill Name: SJAYWANT
FSSAI No :

Driver No:

RefBy VASANTAGENCY

Season: 23/24

Dispatched From: SJAYWANT

Lorry No: MH12KP6648

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3595.00	431400.00

Sale Rate: 3595.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 431400.00

CGST: 2.50 10785.00

SGST: 2.50 10785.00

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 452,970.00

TCS %: 0.000 0.00

TCS Net Payable: 452970.00

Eway Bill No: 221816123431

EwayBill ValidDate: 27-08-2024

ElInvoice No: 8d9f4e7923b33966887ebb5e1d01d9e1f2662a45ff01
0006d43b9297814daabd

ACK: 122422805938145

Bank Details:

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

Four Lac Fifty Two Thousand Nine Hundred Seventy 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