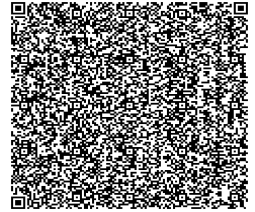




NAVKAAR TRADERS

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: SB2024-25-11599	Transport Mode: Road
Invoice Date: 17/10/2024 Do No: 12830	Date Of Supply: 17/10/2024
State: Maharashtra State Code: 27	Place Of Supply: RISOD MAHARASHTRA
Buyer, MAHESH CORPORATION MAHENDRA COMPLEX LONI ROAD	Consigned To, MAHESH CORPORATION MAHENDRA COMPLEX LONI ROAD
Bill To, City: RISOD State: MAHARASHTRA GST: 27ABKPJ2992D1ZJ State Code: 27 Pan No: ABKPJ2992D FSSAI No : TAN No : NGPR02157B	Ship To, City: RISOD State: MAHARASHTRA GST: 27ABKPJ2992D1ZJ State Code: 27 Pan No: ABKPJ2992D FSSAI No : TAN No : NGPR02157B

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy TIRUPATISUGAR

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH37J3839

To: RISOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3680.00	110400.00
Sale Rate:	3680.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	241844363922						
EwayBill ValidDate:	19-10-2024						
ElInvoice No:	a5700c6e021b31e63fabab7799c903672f125bc71eb320dd5b7279b7207beee6						
ACK:	122423583761503						
Freight:							0.00
Taxable Amount:							110400.00
CGST:	2.50						2760.00
SGST:	2.50						2760.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							115,920.00
TCS %:	0.000						0.00
TCS Net Payable:							115920.00

Bank Details:

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

One Lac Fifteen 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