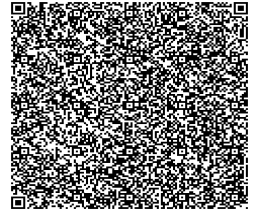




NAVKAAR TRADERS

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: SB2024-25-10753	Transport Mode: Road
Invoice Date: 07/10/2024 Do No: 11922	Date Of Supply: 07/10/2024
State: Maharashtra State Code: 27	Place Of Supply: KAMPTEE MAHARASHTRA
Buyer, KEWALRAM LAKHIMAL GUD OLI,KAMPTEE.	Consigned To, KEWALRAM LAKHIMAL GUD OLI,KAMPTEE.
BillTo, City: KAMPTEE State: MAHARASHTRA GST: 27AABFK5358A1ZM State Code: 27 Pan No: AABFK5358A FSSAI No : TAN No : NGPK00334F	ShipTo, City: KAMPTEE State: MAHARASHTRA GST: 27AABFK5358A1ZM State Code: 27 Pan No: AABFK5358A FSSAI No : TAN No : NGPK00334F

Mill Name: A BANGANGA
FSSAI No :

Driver No:

RefBy SAGARSUGAR
Dispatched From: A BANGANGA

Season: 23-24
Lorry No: MH26CH0304 To: KAMPTEE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3562.00	1246700.00

Sale Rate: 3562.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00
Taxable Amount: 1246700.00
CGST: 2.50 31167.50
SGST: 2.50 31167.50
IGST: 0.00 0.00
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 1,309,035.00
TCS %: 0.000 0.00
TCS Net Payable: 1309035.00

Eway Bill No: 251839035563
EwayBill ValidDate: 11-10-2024

ElInvoice No: 235957d60dcc17b5e0adb21cd3aff67d602cc0be3d4
b9aa4d8bb4ef861791a69
ACK: 122423442725626

Bank Details:

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

Thirteen Lac Nine Thousand Thirty 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