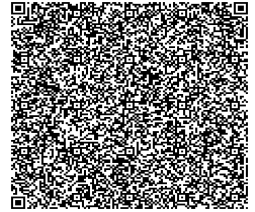




NAVKAAR TRADERS

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: SB2024-25-10506	Transport Mode: Road
Invoice Date: 05/10/2024 Do No: 11708	Date Of Supply: 05/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SADASHIV MAHARASHTRA
Buyer, FAC SHANKAR S.S.K LTD A/P SADASHIVNAGAR TAL-MALSHIRAS DIST-SOLAPUR	Consigned To, FAC SHANKAR S.S.K LTD A/P SADASHIVNAGAR TAL-MALSHIRAS DIST-SOLAPUR
BillTo, City: SADASHIV State: MAHARASHTRA GST: 27AAAAS3735M1Z7 State Code: 27 Pan No: AAAAS3735M FSSAI No : TAN No :	ShipTo, City: SADASHIV State: MAHARASHTRA GST: 27AAAAS3735M1Z7 State Code: 27 Pan No: AAAAS3735M FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No: 9767824100

RefBy ASADASHIV
Dispatched From: AAKLUJ

Lorry No: MH45AF5626
Season: 23-24
To: SADASHIV

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3607.00	216420.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			216420.00
				CGST:	2.50		5410.50
				SGST:	2.50		5410.50
				IGST:	0.00		0.00
				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
Eway Bill No: 281837736175				Total Amount:			227,241.00
EwayBill ValidDate: 06-10-2024				TCS %:	0.000		0.00
ElInvoice No: 35e03ecdb55a898ae395a49211baaeb1a63c55b5a6 95232d485f88c40e9cb14f				TCS Net Payable:			227241.00
ACK: 122423405491399							

Bank Details:

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

Two Lac Twenty Seven Thousand Two Hundred Forty One 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