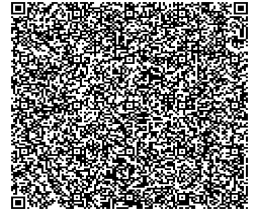




NAVKAAR TRADERS

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: SB2024-25-12516	Transport Mode: Road
Invoice Date: 30/10/2024 Do No: 13869	Date Of Supply: 30/10/2024
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR MAHARASHTRA
Buyer, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR	Consigned To, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR
BillTo, 9158096600	ShipTo, 9158096600
City: NAGPUR State: MAHARASHTRA	City: NAGPUR State: MAHARASHTRA
GST: 27AAFFS9704G1Z0	GST: 27AAFFS9704G1Z0
State Code: 27 Pan No: AAFFS9704G	State Code: 27 Pan No: AAFFS9704G
FSSAI No :	FSSAI No :
TAN No : NGPS02136B	TAN No : NGPS02136B

Mill Name: SRICHAMUNDESWARI Driver No: 8073990709
FSSAI No :
RefBy SURESHRAJENDRA Season: 23/24
Dispatched From: SRICHAMUNDESWARI Lorry No: KA09D1919 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3660.00	183000.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	183000.00		
				CGST:	2.50	4575.00	
				SGST:	2.50	4575.00	
Eway Bill No: 221852108166				IGST:	0.00	0.00	
EwayBill ValidDate: 05-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 78d4e4f6d485be623508554f9a412663229c20c8e45				Other Expense:		0.00	
32687b7e49d7274873225				Round Off:		0.00	
ACK: 122423779093676				Total Amount:		192,150.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		192150.00	

Bank Details:

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

One Lac Ninty Two Thousand One Hundred Fifty 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