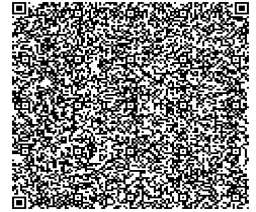




NAVKAAR TRADERS

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: SB2024-25-4958	Transport Mode: Road
Invoice Date: 04/07/2024 Do No: 5587	Date Of Supply: 04/07/2024
State: Maharashtra State Code: 27	Place Of Supply: SHRIRAMPUR MAHARASHTRA
Buyer, YASH SUGAR AGENCY WARD NO 7 SHRIRAMPUR	Consigned To, YASH SUGAR AGENCY WARD NO 7 SHRIRAMPUR
Bill To, City: SHRIRAMPUR State: MAHARASHTRA GST: 27FYPPK6897B1ZP State Code: 27 Pan No: FYPPK6897B FSSAI No : TAN No :	Ship To, City: SHRIRAMPUR State: MAHARASHTRA GST: 27FYPPK6897B1ZP State Code: 27 Pan No: FYPPK6897B FSSAI No : TAN No :

Mill Name: NGANESH
FSSAI No :

Driver No:

RefBy YASH

Season: 23/24

Dispatched From: NGANESH

Lorry No: MH18BA6609

To: SHRIRAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3585.00	896250.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	896250.00		
				CGST:	2.50	22406.25	
				SGST:	2.50	22406.25	
Eway Bill No:	281789985953			IGST:	0.00	0.00	
EwayBill ValidDate:	06-07-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	d0f1ceec796d5f5e445ad2e53687d4bbf8bded9f6bd5 b67281f1e0b963cd82c4			Other Expense:	0.00		
ACK:	122422102915199			Round Off:	0.50		
				Total Amount:	941,063.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	941063.00		

Bank Details:

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

Nine Lac Fourty One Thousand Sixty Three 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