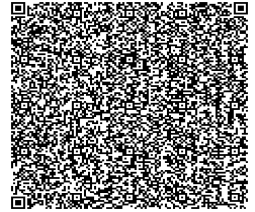




NAVKAAR TRADERS

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: SB2024-25-10733	Transport Mode: Road
Invoice Date: 07/10/2024 Do No: 11949	Date Of Supply: 07/10/2024
State: Maharashtra State Code: 27	Place Of Supply: AMALNER MAHARASHTRA
Buyer, PRITESH TRADING COMPANY CS NO 2578 A AND 13 BillTo, 8888523555,7020983659 City: AMALNER State: MAHARASHTRA GST: 27ACHPS6962N1ZO State Code: 27 Pan No: ACHPS6962N FSSAI No : TAN No : NSKPO1575A	Consigned To, PRITESH TRADING COMPANY CS NO 2578 A AND 13 ShipTo, 8888523555,702 City: AMALNER State: MAHARASHTRA GST: 27ACHPS6962N1ZO State Code: 27 Pan No: ACHPS6962N FSSAI No : TAN No : NSKPO1575A

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy ABHISHAKMUM Season: 23-24
Dispatched From: NAAYAN Lorry No: MH46F4185 To: AMALNER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3600.00	432000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			432000.00
				CGST:	2.50		10800.00
				SGST:	2.50		10800.00
Eway Bill No: 271838964462				IGST:	0.00		0.00
EwayBill ValidDate: 08-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 2ee6cfb1d03104b3d7ad061351cec92ef1f6851b871				Other Expense:			0.00
c3d2a860c7e33ada15f04				Round Off:			0.00
ACK: 122423440747767				Total Amount:			453,600.00
				TCS %:	0.000		0.00
				TCS Net Payable:			453600.00

Bank Details:

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

Four Lac Fifty Three Thousand Six Hundred 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