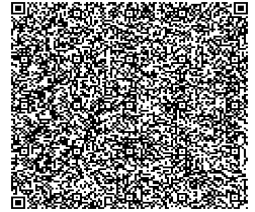




NAVKAAR TRADERS

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: SB2024-25-4989	Transport Mode: Road
Invoice Date: 05/07/2024 Do No: 5580	Date Of Supply: 05/07/2024
State: Maharashtra State Code: 27	Place Of Supply: BHOOM MAHARASHTRA
Buyer, DEEPAK PROVISION VETAL ROAD AT POST TA BHOOM DIST OSMANABAD BHOOM BillTo, City: BHOOM State: MAHARASHTRA GST: 27DLFPD2004C1ZX State Code: 27 Pan No: DLFPD2004C FSSAI No : TAN No :	Consigned To, DEEPAK PROVISION VETAL ROAD AT POST TA BHOOM DIST OSMANABAD BHOOM ShipTo, City: BHOOM State: MAHARASHTRA GST: 27DLFPD2004C1ZX State Code: 27 Pan No: DLFPD2004C FSSAI No : TAN No :

Mill Name: A BANGANGA
FSSAI No :

Driver No:

RefBy DEEPAKPROVISION

Season: 23-24

Dispatched From: A BANGANGA

Lorry No: MH25AJ3017

To: BHOOM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3680.00	368000.00
<hr/>							
Sale Rate:	3680.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			368000.00
				CGST:		2.50	9200.00
				SGST:		2.50	9200.00
Eway Bill No:	211790191478			IGST:		0.00	0.00
EwayBill ValidDate:	06-07-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	9cacad44cbd3170e27f85e0c834b4adcffdcf9c80086			Other Expense:			0.00
	c157649f77228cbd5660			Round Off:			0.00
ACK:	122422109216981			Total Amount:			386,400.00
				TCS %:		0.000	0.00
				TCS Net Payable:			386400.00

Bank Details:

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

Three Lac Eighty Six Thousand Four 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory