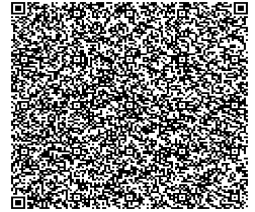




NAVKAAR TRADERS

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: SB2024-25-10592	Transport Mode: Road
Invoice Date: 05/10/2024 Do No: 11733	Date Of Supply: 05/10/2024
State: Maharashtra State Code: 27	Place Of Supply: NANDED MAHARASHTRA
Buyer, AKOLAWALA TRADERS SHOP NO 4 S 285 AKOLAWALA TRADERS,LALANI MARKET OLD MONDHA,NANDED. BillTo, 8208045686 City: NANDED State: MAHARASHTRA GST: 27AAOPV3431G1ZF State Code: 27 Pan No: AAOPV3431G FSSAI No : TAN No :	Consigned To, AKOLAWALA TRADERS SHOP NO 4 S 285 AKOLAWALA TRADERS,LALANI MARKET OLD MONDHA,NANDED. ShipTo, 8208045686 City: NANDED State: MAHARASHTRA GST: 27AAOPV3431G1ZF State Code: 27 Pan No: AAOPV3431G FSSAI No : TAN No :

Mill Name: A BANGANGA

Driver No:

FSSAI No :

RefBy SAGARSUGAR

Season: 23-24

Dispatched From: A BANGANGA

Lorry No: MH30AB0889

To: NANDED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3562.00	890500.00

Sale Rate: 3562.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 890500.00

CGST: 2.50 22262.50

SGST: 2.50 22262.50

Eway Bill No: 241838134868

IGST: 0.00 0.00

EwayBill ValidDate: 07-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 78fa32c83898901c4b9da43df813a0d64ab6fb4a582
38364ddb61080157f67be

Other Expense: 0.00

ACK: 122423417261737

Round Off: 0.00

Total Amount: 935,025.00

TCS %: 0.100 935.00

TCS Net Payable: 935960.00

Bank Details:

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

Nine Lac Thirty Five Thousand Nine Hundred Sixty 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