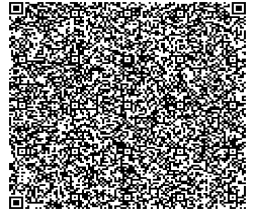




NAVKAAR TRADERS

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: SB2024-25-18569	Transport Mode: Road
Invoice Date: 20/01/2025 Do No: 20217	Date Of Supply: 20/01/2025
State: Maharashtra State Code: 27	Place Of Supply: GANGAKHED MAHARASHTRA
Buyer, AKSHAY KIRANA STORES KIRANA STORES AKSHAY KIRANA STORESGROUND FLOOR BUS STAND ROAD,GANGAKHED BillTo, City: GANGAKHED State: MAHARASHTRA GST: 27AILPM6207A1ZI State Code: 27 Pan No: AILPM6207A FSSAI No : TAN No :	Consigned To, AKSHAY KIRANA STORES KIRANA STORES AKSHAY KIRANA STORESGROUND FLOOR BUS STAND ROAD,GANGAKHED ShipTo, City: GANGAKHED State: MAHARASHTRA GST: 27AILPM6207A1ZI State Code: 27 Pan No: AILPM6207A FSSAI No : TAN No :

Mill Name: ASHRIPUR
FSSAI No :

Driver No:

RefBy SHRIRAMTRADERS

Season: 23-24

Dispatched From: ASHRIPUR

Lorry No: MH22AN4844

To: GANGAKHED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3640.00	1092000.00
Sale Rate:	3640.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	1092000.00
						CGST:	2.50 27300.00
						SGST:	2.50 27300.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 281894532970						Total Amount:	1,146,600.00
EwayBill ValidDate: 22/01/2025						TCS %:	0.000 0.00
ElInvoice No: c29f1719c8979abbb55698eb7dc794006f9f0018c10f						TCS Net Payable:	1146600.00
17038e61ec586000e3ac							
ACK: 122524933758865							

Bank Details:

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

Eleven Lac Fourty Six 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory