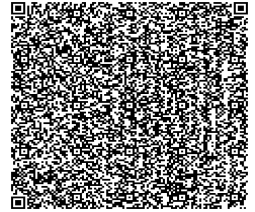




NAVKAAR TRADERS

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: SB2024-25-3550	Transport Mode: Road
Invoice Date: 01/06/2024 Do No: 3996	Date Of Supply: 01/06/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, DWARKA TRADERS PROPERITERSHIP PRATIK NAGAR SOCIETY SN-29/3B 4 5, FL-B5/11 SASANE NAGAR, HADAPSAR BillTo, City: PUNE State: MAHARASHTRA GST: 27DAVPG0042L1ZG State Code: 27 Pan No: DAVPG0042L FSSAI No : TAN No :	Consigned To, DWARKA TRADERS PROPERITERSHIP PRATIK NAGAR SOCIETY SN-29/3B 4 5, FL-B5/11 SASANE NAGAR, HADAPSAR ShipTo, City: PUNE State: MAHARASHTRA GST: 27DAVPG0042L1ZG State Code: 27 Pan No: DAVPG0042L FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy DWARKATRADERS Season: 23-24
Dispatched From: PDAUND Lorry No: MH42T0896 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3705.00	444600.00
Sale Rate:	3705.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			444600.00
				CGST:	2.50		11115.00
				SGST:	2.50		11115.00
Eway Bill No: 271773259311				IGST:	0.00		0.00
EwayBill ValidDate: 02-06-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 0326ccaa29488620f94c4485d5dd8a85806ee0f2286				Other Expense:			0.00
51fd3bbcd82a7c810ccf8				Round Off:			0.00
ACK: 122421641211326				Total Amount:			466,830.00
				TCS %:	0.000		0.00
				TCS Net Payable:			466830.00

Bank Details:

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

Four Lac Sixty Six Thousand Eight Hundred Thirty 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
Authorised Signatory