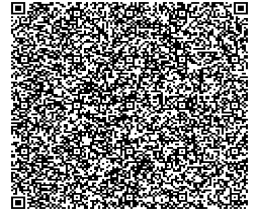




NAVKAAR TRADERS

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: SB2024-25-5870	Transport Mode: Road
Invoice Date: 25/07/2024 Do No: 6589	Date Of Supply: 25/07/2024
State: Maharashtra State Code: 27	Place Of Supply: DAUND MAHARASHTRA
Buyer, ANIL TRADING CO DAUND SHIRAPUR ROAD SHIRAPUR ROAD	Consigned To, ANIL TRADING CO DAUND SHIRAPUR ROAD SHIRAPUR ROAD
BillTo, 9850027720	ShipTo, 9850027720
City: DAUND State: MAHARASHTRA	City: DAUND State: MAHARASHTRA
GST: 27ADXPS1036N1ZR	GST: 27ADXPS1036N1ZR
State Code: 27 Pan No: ADXPS1036N	State Code: 27 Pan No: ADXPS1036N
FSSAI No :	FSSAI No :
TAN No : PNES11090C	TAN No : PNES11090C

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy ANILTRADING

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH42T1595

To: DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3656.00	548400.00

Sale Rate: 3656.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 548400.00

CGST: 2.50 13710.00

SGST: 2.50 13710.00

Eway Bill No: 291799871348

IGST: 0.00 0.00

EwayBill ValidDate: 26-07-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 190603c09edb76178656c0ac125540a0591e0e5b26
cbb6b62249c8456ba3d839

Other Expense: 0.00

ACK: 122422361440058

Round Off: 0.00

Total Amount: 575,820.00

TCS %: 0.000 0.00

TCS Net Payable: 575820.00

Bank Details:

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

Five Lac Seventy Five Thousand Eight Hundred Twenty 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