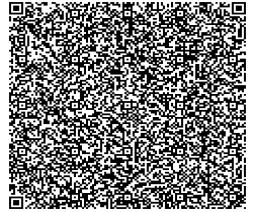




NAVKAAR TRADERS

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: SB2024-25-11617	Transport Mode: Road
Invoice Date: 17/10/2024 Do No: 12856	Date Of Supply: 17/10/2024
State: Maharashtra State Code: 27	Place Of Supply: LALITPUR UTTARPRADESH
Buyer, GAURI SHANKER GORDHAN DAS NAJAI BAJAR	Consigned To, GAURI SHANKER GORDHAN DAS NAJAI BAJAR
BillTo, City: LALITPUR State: UTTARPRADESH GST: 09AAGPL5857N1ZY State Code: 9 Pan No: AAGPL5857N FSSAI No : TAN No :	ShipTo, City: LALITPUR State: UTTARPRADESH GST: 09AAGPL5857N1ZY State Code: 9 Pan No: AAGPL5857N FSSAI No : TAN No :

Mill Name: BSAKHARWADI

Driver No:

FSSAI No :

RefBy PITAMBAR SUGAR

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: MP09DG1084

To: LALITPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3560.00	623000.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	623000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211844417006				IGST:	5.00	31150.00	
EwayBill ValidDate: 23-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: d9f6a0997c708ecca2085ca3233640c7ce997af3af6d				Other Expense:		0.00	
25f52aa23abe7f77bbf6				Round Off:		0.00	
ACK: 122423585077921				Total Amount:		654,150.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		654150.00	

Bank Details:

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

Six Lac Fifty Four Thousand One Hundred Fifty 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