



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: SB2024-25-10631	Transport Mode: Road
Invoice Date: 06/10/2024 Do No: 11777	Date Of Supply: 06/10/2024
State: Maharashtra State Code: 27	Place Of Supply: TALBEHAT UTTARPRADESH
Buyer, AARAV TRADERS CHAUBYANA WARD NO. 02 0 CHAUBYANA TALBEHAT	Consigned To, AARAV TRADERS CHAUBYANA WARD NO. 02 0 CHAUBYANA TALBEHAT
Bill To, City: TALBEHAT State: UTTARPRADESH GST: 09AXIPJ4907G1ZD State Code: 9 Pan No: AXIPJ4907G FSSAI No : TAN No :	Ship To, City: TALBEHAT State: UTTARPRADESH GST: 09AXIPJ4907G1ZD State Code: 9 Pan No: AXIPJ4907G FSSAI No : TAN No :

Mill Name: BSAKHARWADI

Driver No:

FSSAI No :

RefBy PITAMBAR SUGAR

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: MP09DG1184

To: TALBEHAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	275.00	50	550	3590.00	987250.00
Sale Rate: 3590.00 + 0.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			987250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	241838320313			IGST:		5.00	49362.50
EwayBill ValidDate:	12-10-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	151900lrnbda1fc3e69c580faf72aa8225f4f5b9a49ca			Other Expense:			0.00
	245ba557ae21da0cf5c897b50175			Round Off:			0.50
ACK:	122423422027289			Total Amount:			1,036,613.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1036613.00

Bank Details:

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

Ten Lac Thirty Six Thousand Six Hundred Thirteen 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