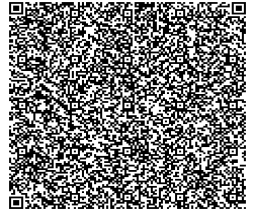




NAVKAAR TRADERS

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: SB2024-25-5544	Transport Mode: Road
Invoice Date: 19/07/2024 Do No: 6297	Date Of Supply: 19/07/2024
State: Maharashtra State Code: 27	Place Of Supply: SHRIRAMPUR MAHARASHTRA
Buyer, YASH SUGAR AGENCY WARD NO 7 SHRIRAMPUR	Consigned To, YASH SUGAR AGENCY WARD NO 7 SHRIRAMPUR
Bill To, City: SHRIRAMPUR State: MAHARASHTRA GST: 27FYPPK6897B1ZP State Code: 27 Pan No: FYPPK6897B FSSAI No : TAN No :	Ship To, City: SHRIRAMPUR State: MAHARASHTRA GST: 27FYPPK6897B1ZP State Code: 27 Pan No: FYPPK6897B FSSAI No : TAN No :

Mill Name: NPRASAD
FSSAI No :

Driver No:

RefBy YASH

Season: 23-24

Dispatched From: NPRASAD

Lorry No: MH48BM4581

To: SHRIRAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3560.00	356000.00
Sale Rate: 3560.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			356000.00
				CGST:		2.50	8900.00
				SGST:		2.50	8900.00
Eway Bill No: 251797144688				IGST:		0.00	0.00
EwayBill ValidDate: 20-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 9bf3d05a934ba0f7f7bc7f074415727b3687df5bd004				Other Expense:			0.00
4e9b14b14883e7aa9dc4				Round Off:			0.00
ACK: 122422289986344				Total Amount:			373,800.00
				TCS %:		0.000	0.00
				TCS Net Payable:			373800.00

Bank Details:

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

Three Lac Seventy Three Thousand Eight 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory