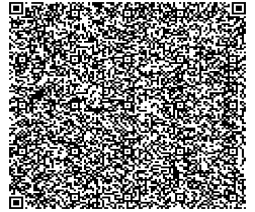




NAVKAAR TRADERS

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: SB2024-25-6286	Transport Mode: Road
Invoice Date: 01/08/2024 Do No: 7107	Date Of Supply: 01/08/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, SUGAR TRADING COMPANNY KAMAL MOHAN SAHAKARI GRIHRACHNA SANSTHA MARYADIT F2 FIRST PANDIT JAWAHARLAL NEHRU MARG BillTo, City: PUNE State: MAHARASHTRA GST: 27NSDPK0571C1ZS State Code: 27 Pan No: NSDPK0571C FSSAI No : TAN No :	Consigned To, SUGAR TRADING COMPANNY KAMAL MOHAN SAHAKARI GRIHRACHNA SANSTHA MARYADIT F2 FIRST PANDIT JAWAHARLAL NEHRU MARG ShipTo, City: PUNE State: MAHARASHTRA GST: 27NSDPK0571C1ZS State Code: 27 Pan No: NSDPK0571C FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: MH21BH3711

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3645.00	729000.00

Sale Rate: 3645.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 729000.00

CGST: 2.50 18225.00

SGST: 2.50 18225.00

Eway Bill No: 281803707233

IGST: 0.00 0.00

EwayBill ValidDate: 03-08-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: a944fe1c2646805605ad0ad804fa0f102f63bfad82fd
071927d46bcde564df8

Other Expense: 0.00

ACK: 122422463011404

Round Off: 0.00

Total Amount: 765,450.00

TCS %: 0.100 765.00

TCS Net Payable: 766215.00

Bank Details:

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

Seven Lac Sixty Six Thousand Two Hundred Fifteen 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