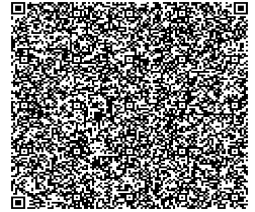




NAVKAAR TRADERS

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: SB2024-25-15108	Transport Mode: Road
Invoice Date: 16/12/2024 Do No: 16755	Date Of Supply: 16/12/2024
State: Maharashtra State Code: 27	Place Of Supply: BARSHI MAHARASHTRA
Buyer, AKHATAR KIRANA STORES TAKANKHAR ROAD 3535 RAUT GALLI	Consigned To, AKHATAR KIRANA STORES TAKANKHAR ROAD 3535 RAUT GALLI
Bill To, City: BARSHI State: MAHARASHTRA GST: 27AEHPS6300N1Z4 State Code: 27 Pan No: AEHPS6300N FSSAI No : TAN No :	Ship To, City: BARSHI State: MAHARASHTRA GST: 27AEHPS6300N1Z4 State Code: 27 Pan No: AEHPS6300N FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy RAMANHIRA
Dispatched From: AAKLUJ

Lorry No: MH13R3072

Season: 23-24
To: BARSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3365.00	100950.00
Sale Rate:	3365.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	100950.00		
				CGST:	2.50	2523.75	
				SGST:	2.50	2523.75	
Eway Bill No:	271875631615			IGST:	0.00	0.00	
EwayBill ValidDate:	17-12-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	b6d89bf485260ccb1b5ce9e982e17183070a3aada1 6f2b2f72419f7326704a71			Other Expense:	0.00		
ACK:	122424437794852			Round Off:	0.50		
				Total Amount:	105,998.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	105998.00		

Bank Details:

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

One Lac Five Thousand Nine Hundred Ninty Eight 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