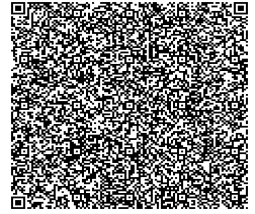




NAVKAAR TRADERS

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: SB2024-25-19473	Transport Mode: Road
Invoice Date: 30/01/2025 Do No: 21179	Date Of Supply: 30/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BEED MAHARASHTRA
Buyer, KANKARIYA TRADING COMPANY KANKARIYA TRADING COMPANY, NEW MONDHA,BEED.	Consigned To, KANKARIYA TRADING COMPANY KANKARIYA TRADING COMPANY, NEW MONDHA,BEED.
BillTo, City: BEED State: MAHARASHTRA GST: 27ACKPK2236L1ZE State Code: 27 Pan No: ACKPK2236L FSSAI No : TAN No : NSKJ01115C	ShipTo, City: BEED State: MAHARASHTRA GST: 27ACKPK2236L1ZE State Code: 27 Pan No: ACKPK2236L FSSAI No : TAN No : NSKJ01115C

Mill Name: AMAHADA Driver No:
FSSAI No :
RefBy VARDHMANTRADING Season: 23-24
Dispatched From: AMAHADA Lorry No: MH23AU9245 To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3690.00	922500.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			922500.00
				CGST:	2.50		23062.50
				SGST:	2.50		23062.50
Eway Bill No: 251900545326				IGST:	0.00		0.00
EwayBill ValidDate: 31/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 7512a798751f5b659127630df187d561f4d9336e9ad				Other Expense:			0.00
a4e21b2340694fec4965a				Round Off:			0.00
ACK: 122525085569026				Total Amount:			968,625.00
				TCS %:	0.000		0.00
				TCS Net Payable:			968625.00

Bank Details:

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

Nine Lac Sixty Eight Thousand Six Hundred Twenty Five 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory