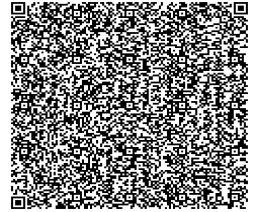




NAVKAAR TRADERS

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: SB2024-25-12312	Transport Mode: Road
Invoice Date: 27/10/2024 Do No: 13624	Date Of Supply: 27/10/2024
State: Maharashtra State Code: 27	Place Of Supply: MALKAPUR MAHARASHTRA
Buyer, NIHALANI TRADERS MALKAPUR MALKAPUR	Consigned To, NIHALANI TRADERS MALKAPUR MALKAPUR
BillTo, 8208603332	ShipTo, 8208603332
City: MALKAPUR State: MAHARASHTRA	City: MALKAPUR State: MAHARASHTRA
GST: 27AIFPN3326H1ZB	GST: 27AIFPN3326H1ZB
State Code: 27 Pan No: AIFPN3326H	State Code: 27 Pan No: AIFPN3326H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMAHADA Driver No:
FSSAI No :
RefBy GANESHAKOLA Season: 23-24
Dispatched From: AMAHADA Lorry No: MH45T3699 To: MALKAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3620.00	905000.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			905000.00
				CGST:	2.50		22625.00
				SGST:	2.50		22625.00
Eway Bill No: 251850420496				IGST:	0.00		0.00
EwayBill ValidDate: 30-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: dd9b10a5526b3b978d345ecf9c35812b68934281a2				Other Expense:			0.00
5334f031bddc04d2c67a94				Round Off:			0.00
ACK: 122423734439558				Total Amount:			950,250.00
				TCS %:	0.000		0.00
				TCS Net Payable:			950250.00

Bank Details:

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

Nine Lac Fifty Thousand Two Hundred Fifty 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