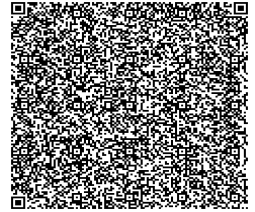




NAVKAAR TRADERS

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: SB2024-25-3568	Transport Mode: Road
Invoice Date: 03/06/2024 Do No: 4030	Date Of Supply: 03/06/2024
State: Maharashtra State Code: 27	Place Of Supply: VAMBORI MAHARASHTRA
Buyer, ANAND TRADE LINK ANAND TRADE LINK 2456 UNNAMED ROAD	Consigned To, ANAND TRADE LINK ANAND TRADE LINK 2456 UNNAMED ROAD
BillTo, 9423392969	ShipTo, 9423392969
City: VAMBORI State: MAHARASHTRA	City: VAMBORI State: MAHARASHTRA
GST: 27AALHB9891H1ZP	GST: 27AALHB9891H1ZP
State Code: 27 Pan No: AALHB9891H	State Code: 27 Pan No: AALHB9891H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NPRASAD Driver No:
FSSAI No :
RefBy ANANDTRADERS Season: 23-24
Dispatched From: NPRASAD Lorry No: MH17T3286 To: VAMBORI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3630.00	363000.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	363000.00		
				CGST:	2.50	9075.00	
				SGST:	2.50	9075.00	
Eway Bill No: 241773710158				IGST:	0.00	0.00	
EwayBill ValidDate: 04-06-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: a069ab8d8cfb82b2417c4706d303d303ae4fa91a063				Other Expense:		0.00	
13df606704865a6c1a26b				Round Off:		0.00	
ACK: 122421655934141				Total Amount:		381,150.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		381150.00	

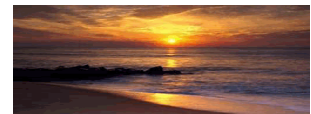
Bank Details:

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

Three Lac Eighty One Thousand One 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
Authorised Signatory