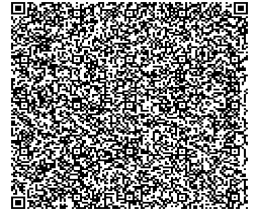




NAVKAAR TRADERS

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: SB2024-25-6876	Transport Mode: Road
Invoice Date: 09/08/2024 Do No: 7709	Date Of Supply: 09/08/2024
State: Maharashtra State Code: 27	Place Of Supply: MANMAD MAHARASHTRA
Buyer, KALPESH TRADING COMPANY NA MANKE COMPOUND MANMAD	Consigned To, KALPESH TRADING COMPANY NA MANKE COMPOUND MANMAD
BillTo, 8600260313	ShipTo, 8600260313
City: MANMAD State: MAHARASHTRA	City: MANMAD State: MAHARASHTRA
GST: 27ABUPB8105A1ZY	GST: 27ABUPB8105A1ZY
State Code: 27 Pan No: ABUPB8105A	State Code: 27 Pan No: ABUPB8105A
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NKARMAVEER
FSSAI No :

Driver No:

RefBy JAIANANDSUGAR
Dispatched From: NKARMAVEER

Season: 23-24
To: MANMAD

Lorry No: MH04FD7403

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3745.00	224700.00

Sale Rate: 3745.00 + 0.00 Commission
Grade: M/30

Freight: 0.00
Taxable Amount: 224700.00
CGST: 2.50 5617.50
SGST: 2.50 5617.50
IGST: 0.00 0.00
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 235,935.00
TCS %: 0.000 0.00
TCS Net Payable: 235935.00

Eway Bill No: 291807645974
EwayBill ValidDate: 10-08-2024

ElInvoice No: 3e0e45216697b1aed2d20b00a51724110830f7cd0c
9bf62b6f80f390686feb10
ACK: 122422586341231

Bank Details:

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

Two Lac Thirty Five Thousand Nine Hundred Thirty 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