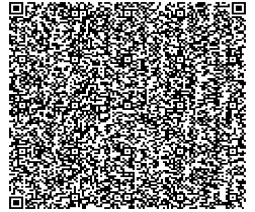




NAVKAAR TRADERS

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: SB2024-25-11980	Transport Mode: Road
Invoice Date: 23/10/2024 Do No: 13308	Date Of Supply: 23/10/2024
State: Maharashtra State Code: 27	Place Of Supply: NANDURBAR MAHARASHTRA
Buyer, SUNIL TRADING COMPANY AT POST MOLGI,TAL AKKALKUWA	Consigned To, SUNIL TRADING COMPANY AT POST MOLGI,TAL AKKALKUWA
BillTo, City: NANDURBAR State: MAHARASHTRA GST: 27AKKPJ5173D1Z5 State Code: 27 Pan No: AKKPJ5173D FSSAI No : TAN No :	ShipTo, City: NANDURBAR State: MAHARASHTRA GST: 27AKKPJ5173D1Z5 State Code: 27 Pan No: AKKPJ5173D FSSAI No : TAN No :

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy SUNILKUMARROOPCH Season: 23-24
Dispatched From: NAAYAN Lorry No: MH39AD4900 To: NANDURBAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3575.00	429000.00
Sale Rate:	3575.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	429000.00		
				CGST:	2.50	10725.00	
				SGST:	2.50	10725.00	
Eway Bill No: 251847750955				IGST:	0.00	0.00	
EwayBill ValidDate: 24-10-2024				Rate Diff:/Qntl:		0.00	
Invoice No: e656420af7aa80f7d89fcf15e0661bf2157e35fb61519				Other Expense:		0.00	
638adba41dd95b8df11				Round Off:		0.00	
ACK: 122423667844061				Total Amount:		450,450.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		450450.00	

Bank Details:

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

Four Lac Fifty Thousand Four 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