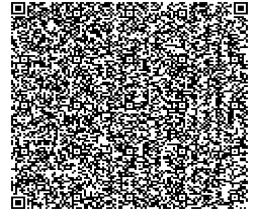




NAVKAAR TRADERS

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: SB2024-25-10917	Transport Mode: Road
Invoice Date: 09/10/2024 Do No: 12113	Date Of Supply: 09/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SHRIGONDA MAHARASHTRA
Buyer, ABHAY AMRUTLAL MANDOT KASHTI 168, DAUND ROAD	Consigned To, ABHAY AMRUTLAL MANDOT KASHTI 168, DAUND ROAD
Bill To, City: SHRIGONDA State: MAHARASHTRA GST: 27AKIPM2214Q1ZT State Code: 27 Pan No: AKIPM2214Q FSSAI No : TAN No :	Ship To, City: SHRIGONDA State: MAHARASHTRA GST: 27AKIPM2214Q1ZT State Code: 27 Pan No: AKIPM2214Q FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy KAILASHMANTRI
Dispatched From: AAMBALIKA

Lorry No: MH14AZ4080

Season: 23-24
To: SHRIGONDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3710.00	296800.00
Sale Rate:	3710.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			296800.00
				CGST:		2.50	7420.00
				SGST:		2.50	7420.00
Eway Bill No:	231840146267			IGST:		0.00	0.00
EwayBill ValidDate:	10-10-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	f353b596b9bb25eb9bc0cd595312408fe92be26b380			Other Expense:			0.00
	2e15892033f60b0b3b0b8			Round Off:			0.00
ACK:	122423475401894			Total Amount:			311,640.00
				TCS %:		0.000	0.00
				TCS Net Payable:			311640.00

Bank Details:

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

Three Lac Eleven Thousand Six Hundred Fourty 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