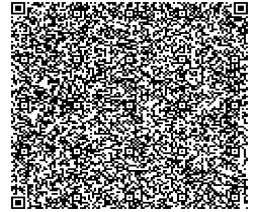




NAVKAAR TRADERS

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: SB2024-25-8113	Transport Mode: Road
Invoice Date: 31/08/2024 Do No: 9091	Date Of Supply: 31/08/2024
State: Maharashtra State Code: 27	Place Of Supply: AMRAVATI MAHARASHTRA
Buyer, BHOJWANI TRADERS WALGAON ROAD	Consigned To, BHOJWANI TRADERS WALGAON ROAD
Bill To, City: AMRAVATI State: MAHARASHTRA GST: 27AARPB1940P1ZB State Code: 27 Pan No: AARPB1940P FSSAI No : TAN No : NGPB02310A	Ship To, City: AMRAVATI State: MAHARASHTRA GST: 27AARPB1940P1ZB State Code: 27 Pan No: AARPB1940P FSSAI No : TAN No : NGPB02310A

Mill Name: AMAHADA Driver No:
FSSAI No :
RefBy HAJIAYOOBTAYOOB Season: 23-24
Dispatched From: AMAHADA Lorry No: MH12LT1585 To: AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3685.00	921250.00
Sale Rate:	3685.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			921250.00
				CGST:	2.50		23031.25
				SGST:	2.50		23031.25
Eway Bill No: 281819053584				IGST:	0.00		0.00
EwayBill ValidDate: 03-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 0d4a30ca15b32584cb5fd40b1f99388943484984a51				Other Expense:			0.00
ca7bd5d7e4c354b2cb3f0				Round Off:			0.50
ACK: 122422886992230				Total Amount:			967,313.00
				TCS %:	0.000		0.00
				TCS Net Payable:			967313.00

Bank Details:

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

Nine Lac Sixty Seven Thousand Three Hundred Thirteen 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