



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: SB2024-25-7441	Transport Mode: Road
Invoice Date: 20/08/2024 Do No: 8307	Date Of Supply: 20/08/2024
State: Maharashtra State Code: 27	Place Of Supply: CHALISGAON MAHARASHTRA
Buyer, KAMAL TRADING COMPANY CHALISGAON	Consigned To, KAMAL TRADING COMPANY CHALISGAON
BillTo, 9822334092	ShipTo, 9822334092
City: CHALISGAON State: MAHARASHTRA	City: CHALISGAON State: MAHARASHTRA
GST: 27AAPPA5190G1ZN	GST: 27AAPPA5190G1ZN
State Code: 27 Pan No: AAPPA5190G	State Code: 27 Pan No: AAPPA5190G
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NKARMAVEER

Driver No:

FSSAI No :

RefBy KAMALTRADINGC

Season: 23-24

Dispatched From: NKARMAVEER

Lorry No: MH18AA8860

To: CHALISGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3745.00	749000.00

Sale Rate: 3745.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 749000.00

CGST: 2.50 18725.00

SGST: 2.50 18725.00

Eway Bill No: 201812906210

IGST: 0.00 0.00

EwayBill ValidDate: 21-08-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 6e2cf4254866499bdd5f5565c917a4a222aee82b7ac
030d8a33afce39ce23c47

Other Expense: 0.00

ACK: 122422717319814

Round Off: 0.00

Total Amount: 786,450.00

TCS %: 0.000 0.00

TCS Net Payable: 786450.00

Bank Details:

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

Seven Lac Eighty Six 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory