



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: SB2024-25-10201	Transport Mode: Road
Invoice Date: 02/10/2024 Do No: 11401	Date Of Supply: 02/10/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, ANAND TRADERS SAMBHAJI NAGAR S NO 231 2 C 3 PLOT NO 3 BHINGAR	Consigned To, ANAND TRADERS SAMBHAJI NAGAR S NO 231 2 C 3 PLOT NO 3 BHINGAR
Bill To, City: AHMEDNAGAR State: MAHARASHTRA GST: 27CJLPG8909C1Z3 State Code: 27 Pan No: CJLPG8909C FSSAI No : TAN No :	Ship To, City: AHMEDNAGAR State: MAHARASHTRA GST: 27CJLPG8909C1Z3 State Code: 27 Pan No: CJLPG8909C FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No:
FSSAI No :
RefBy KAILASHMANTRI Season: 23-24
Dispatched From: ASHRIPUR Lorry No: MH45AF9737 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3640.00	509600.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	509600.00		
				CGST:	2.50	12740.00	
				SGST:	2.50	12740.00	
Eway Bill No:	261836179515			IGST:	0.00	0.00	
EwayBill ValidDate:	03-10-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	152400lrmecdf7c273777d05b155817a259e2ad354a			Other Expense:	0.00		
	7c0571f20d58cc66d6bb66b91808d8			Round Off:	0.00		
ACK:	122423357677955			Total Amount:	535,080.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	535080.00		

Bank Details:

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

Five Lac Thirty Five Thousand Eighty 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