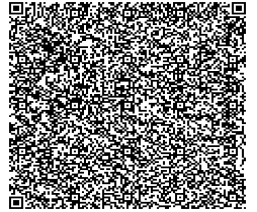




NAVKAAR TRADERS

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: SB2024-25-8126	Transport Mode: Road
Invoice Date: 31/08/2024 Do No: 9119	Date Of Supply: 31/08/2024
State: Maharashtra State Code: 27	Place Of Supply: SAKTI CHATTISGAD
Buyer, BRIJLAL SHYAMLAL WARD NO 4 BUDHWARI BAZAR SAKTI	Consigned To, BRIJLAL SHYAMLAL WARD NO 4 BUDHWARI BAZAR SAKTI
Bill To, City: SAKTI State: CHATTISGAD GST: 22AFLPA2130B1ZJ State Code: 0 Pan No: AFLPA2130B FSSAI No : TAN No :	Ship To, City: SAKTI State: CHATTISGAD GST: 22AFLPA2130B1ZJ State Code: 22 Pan No: AFLPA2130B FSSAI No : TAN No :

Mill Name: AINDRESHWAR

Driver No:

FSSAI No :

RefBy INDERCHANDNITIN

Season: 23/24

Dispatched From: AINDRESHWAR

Lorry No: MH26CH0916

To: SAKTI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3570.00	535500.00
Sale Rate:	3565.00 + 5.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	211819090126						
EwayBill ValidDate:	06-09-2024						
ElInvoice No:	1a018941ca5a5de335ae8410c0d166d3fd1c8f0403e9e2219422abdf919875a3						
ACK:	122422887985200						
Freight:							0.00
Taxable Amount:							535500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	26775.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							562,275.00
TCS %:						0.000	0.00
TCS Net Payable:							562275.00

Bank Details:

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

Five Lac Sixty Two Thousand Two Hundred Seventy Five 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