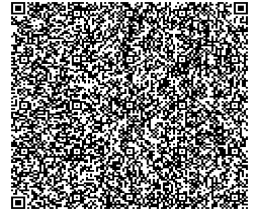




NAVKAAR TRADERS

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: SB2024-25-6816	Transport Mode: Road
Invoice Date: 08/08/2024 Do No: 7689	Date Of Supply: 08/08/2024
State: Maharashtra State Code: 27	Place Of Supply: NANDED MAHARASHTRA
Buyer, SHREE BALAJI ENTERPRISES SAUDAGAR COMPLEX SAUDAGAR COMPLEX,OLD MONDHA OLD MONDHA, BillTo, City: NANDED State: MAHARASHTRA GST: 27AHRPB2800R1Z0 State Code: 27 Pan No: AHRPB2800R FSSAI No : TAN No : NSKR02047D	Consigned To, SHREE BALAJI ENTERPRISES SAUDAGAR COMPLEX SAUDAGAR COMPLEX,OLD MONDHA OLD MONDHA, ShipTo, City: NANDED State: MAHARASHTRA GST: 27AHRPB2800R1Z0 State Code: 27 Pan No: AHRPB2800R FSSAI No : TAN No : NSKR02047D

Mill Name: AKEWAD

Driver No:

FSSAI No :

RefBy BHARATTRADING

Season: 23-24

Dispatched From: AKEWAD

Lorry No: PB02DF8155

To: NANDED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3645.00	182250.00
Sale Rate:	3645.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			182250.00
				CGST:	2.50		4556.25
				SGST:	2.50		4556.25
Eway Bill No: 291807170814				IGST:	0.00		0.00
EwayBill ValidDate: 10-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 66cc2c6ab550407f77dff84bce2d97b4a76e1bc57778				Other Expense:			0.00
42868175a87de51df0ae				Round Off:			0.50
ACK: 122422572388907				Total Amount:			191,363.00
				TCS %:	0.000		0.00
				TCS Net Payable:			191363.00

Bank Details:

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

One Lac Ninty One Thousand Three Hundred Sixty Three 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