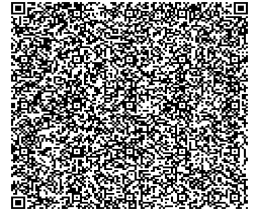




NAVKAAR TRADERS

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: SB2024-25-6077	Transport Mode: Road
Invoice Date: 29/07/2024 Do No: 6824	Date Of Supply: 29/07/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, KAMLESH TRADERS 2405, DALMANDAI	Consigned To, KAMLESH TRADERS 2405, DALMANDAI
Bill To, City: AHMEDNAGAR State: MAHARASHTRA GST: 27AIDPB5540M1ZA State Code: 27 Pan No: AIDPB5540M FSSAI No : TAN No :	Ship To, City: AHMEDNAGAR State: MAHARASHTRA GST: 27AIDPB5540M1ZA State Code: 27 Pan No: AIDPB5540M FSSAI No : TAN No :

Mill Name: PDAUND
FSSAI No :

Driver No:

RefBy KAMALSUGAR

Season: 23-24

Dispatched From: PDAUND

Lorry No: MH16AE7937

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3665.00	586400.00

Sale Rate: 3665.00 + 0.00 Commission
Grade: REFINED SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 586400.00

CGST: 2.50 14660.00

SGST: 2.50 14660.00

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 615,720.00

TCS %: 0.000 0.00

TCS Net Payable: 615720.00

Eway Bill No: 291801978339

EwayBill ValidDate: 30-07-2024

ElInvoice No: df51c1857ae428e4080b311146f9a08da3a20e508d5
a3b7d7491ee154b2a7776

ACK: 122422413842508

Bank Details:

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

Six Lac Fifteen Thousand Seven Hundred Twenty 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