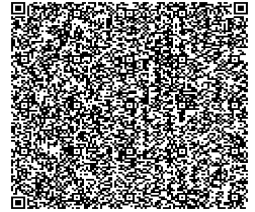




NAVKAAR TRADERS

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: SB2024-25-13999	Transport Mode: Road
Invoice Date: 29/11/2024 Do No: 15517	Date Of Supply: 29/11/2024
State: Maharashtra State Code: 27	Place Of Supply: VISARWADI MAHARASHTRA
Buyer, VINODKUMAR KEVALRAM AGRAWAL NEAR SHIV MANDIR AT POST VISARWADI	Consigned To, VINODKUMAR KEVALRAM AGRAWAL NEAR SHIV MANDIR AT POST VISARWADI
Bill To, City: VISARWADI State: MAHARASHTRA GST: 27AAYPA2427P1Z5 State Code: 27 Pan No: AAYPA2427P FSSAI No : TAN No :	Ship To, City: VISARWADI State: MAHARASHTRA GST: 27AAYPA2427P1Z5 State Code: 27 Pan No: AAYPA2427P FSSAI No : TAN No :

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy ANNAPURNAAGENCY Season: 23-24
Dispatched From: NAAYAN Lorry No: MH18M8933 To: VISARWADI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3485.00	383350.00
Sale Rate:	3485.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			383350.00
				CGST:	2.50		9583.75
				SGST:	2.50		9583.75
Eway Bill No: 251866613390				IGST:	0.00		0.00
EwayBill ValidDate: 30-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 7e2cc0cdf5a27d3a795bbe12f8f7a77246339ac0b7f7				Other Expense:			0.00
10670eb783bf43a5b7fb				Round Off:			0.50
ACK: 122424186772918				Total Amount:			402,518.00
				TCS %:	0.100		403.00
				TCS Net Payable:			402921.00

Bank Details:

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

Four Lac Two Thousand Nine Hundred Twenty One 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