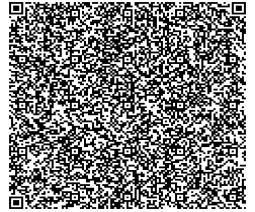




NAVKAAR TRADERS

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: SB2024-25-6786	Transport Mode: Road
Invoice Date: 07/08/2024 Do No: 7620	Date Of Supply: 07/08/2024
State: Maharashtra State Code: 27	Place Of Supply: CHIKHLI MAHARASHTRA
Buyer, SHYAM SUKHDEO RAUT RAUT AGENCIES CHIKHLI RAYALI JEEN RAYALI JEEN AREA	Consigned To, SHYAM SUKHDEO RAUT RAUT AGENCIES CHIKHLI RAYALI JEEN RAYALI JEEN AREA
Bill To, City: CHIKHLI State: MAHARASHTRA GST: 27AAYPR1743D1ZC State Code: 27 Pan No: AAYPR1743D FSSAI No : TAN No :	Ship To, City: CHIKHLI State: MAHARASHTRA GST: 27AAYPR1743D1ZC State Code: 27 Pan No: AAYPR1743D FSSAI No : TAN No :

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy TIRUPATISUGAR

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MP50H0902

To: CHIKHLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3750.00	937500.00
Sale Rate:	3750.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	937500.00
						CGST:	2.50 23437.50
						SGST:	2.50 23437.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 261806840881						Total Amount:	984,375.00
EwayBill ValidDate: 09-08-2024						TCS %:	0.000 0.00
ElInvoice No: 0832ce965168beed37e8dc0c78155ff6c8a91d711a7f 0e3346f135390a0f6e9d						TCS Net Payable:	984375.00
ACK: 122422562077419							

Bank Details:

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

Nine Lac Eighty Four Thousand Three 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