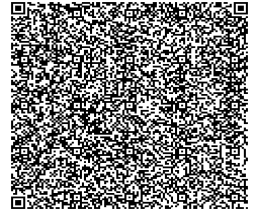




NAVKAAR TRADERS

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: SB2024-25-7775 | Transport Mode: Road |
| Invoice Date: 26/08/2024 Do No: 8689 | Date Of Supply: 26/08/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: MALSHIRAS MAHARASHTRA |
| Buyer, KRISHNAKANT MARUTIRAO THORAT AT PO MALSHIRAS 0, NEAR DHANGAR TALIM | Consigned To, KRISHNAKANT MARUTIRAO THORAT AT PO MALSHIRAS 0, NEAR DHANGAR TALIM |
| BillTo, City: MALSHIRAS State: MAHARASHTRA GST: 27BCFPT0532A1Z1 State Code: 27 Pan No: BCFPT0532A FSSAI No : TAN No : | ShipTo, City: MALSHIRAS State: MAHARASHTRA GST: 27BCFPT0532A1Z1 State Code: 27 Pan No: BCFPT0532A FSSAI No : TAN No : |

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy AKLUJGRABHAN

Season: 23/24

Dispatched From: AAKLUJ

Lorry No: MH12UA3041

To: MALSHIRAS

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|------------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3580.00 | 179000.00 |
| <hr/> | | | | | | | |
| Sale Rate: | 3580.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 179000.00 |
| | | | | CGST: | | 2.50 | 4475.00 |
| | | | | SGST: | | 2.50 | 4475.00 |
| Eway Bill No: | 271816035892 | | | IGST: | | 0.00 | 0.00 |
| EwayBill ValidDate: | 27-08-2024 | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: | 5c51a59acbd6934375aa2c9058237232d474213aab | | | Other Expense: | | | 0.00 |
| | 887409a6786d934b3bd630 | | | Round Off: | | | 0.00 |
| ACK: | 122422803388674 | | | Total Amount: | | | 187,950.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 187950.00 |

Bank Details:

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

One Lac Eighty Seven Thousand Nine Hundred Fifty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory