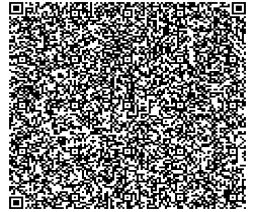




NAVKAAR TRADERS

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: SB2024-25-3584	Transport Mode: Road
Invoice Date: 03/06/2024 Do No: 4035	Date Of Supply: 03/06/2024
State: Maharashtra State Code: 27	Place Of Supply: VAIJAPUR MAHARASHTRA
Buyer, CHANDRASHEKHAR PROVISION PLOT NO 50, ADARSH NAGAR, MAIN ROAD,VAIJAPUR	Consigned To, CHANDRASHEKHAR PROVISION PLOT NO 50, ADARSH NAGAR, MAIN ROAD,VAIJAPUR
BillTo, City: VAIJAPUR State: MAHARASHTRA GST: 27AWFPB0672C1Z2 State Code: 27 Pan No: AWFPB0672C FSSAI No : TAN No :	ShipTo, City: VAIJAPUR State: MAHARASHTRA GST: 27AWFPB0672C1Z2 State Code: 27 Pan No: AWFPB0672C FSSAI No : TAN No :

Mill Name: ASADGURU
FSSAI No :

Driver No:

RefBy JAINSUGAR

Season: 23-24

Dispatched From: ASADGURU

Lorry No: MH18BG1406

To: VAIJAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3640.00	546000.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	M 2 PP			Taxable Amount:			546000.00
				CGST:	2.50		13650.00
				SGST:	2.50		13650.00
Eway Bill No:	271773771675			IGST:	0.00		0.00
EwayBill ValidDate:	05-06-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	d93e14f5149852eb6d4cf49f6900e3d8aaf0fa03c468			Other Expense:			0.00
	ad9862d17f549140a0cd			Round Off:			0.00
ACK:	122421658184783			Total Amount:			573,300.00
				TCS %:	0.000		0.00
				TCS Net Payable:			573300.00

Bank Details:

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

Five Lac Seventy Three Thousand Three Hundred Only.

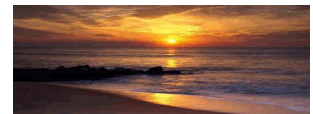
Our TanNo JDHJ01852E

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

Authorised Signatory