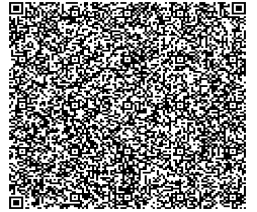




NAVKAAR TRADERS

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: SB2024-25-15422	Transport Mode: Road
Invoice Date: 20/12/2024 Do No: 17054	Date Of Supply: 20/12/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, KAMAL SUGAR 1545A, JUNE DANE DABRA	Consigned To, KAMAL SUGAR 1545A, JUNE DANE DABRA
BillTo, 9423792415	ShipTo, 9423792415
City: AHMEDNAGAR State: MAHARASHTRA	City: AHMEDNAGAR State: MAHARASHTRA
GST: 27BJJPS6855C1ZT	GST: 27BJJPS6855C1ZT
State Code: 27 Pan No: BJJPS6855C	State Code: 27 Pan No: BJJPS6855C
FSSAI No :	FSSAI No :
TAN No : PNED16163A	TAN No : PNED16163A

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy KAMALSUGAR

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: MP09HH3078

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3385.00	1015500.00
Sale Rate:	3385.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1015500.00
						CGST:	2.50 25387.50
						SGST:	2.50 25387.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 201877995013						Total Amount:	1,066,275.00
EwayBill ValidDate: 21-12-2024						TCS %:	0.000 0.00
ElInvoice No: c0674479eddc46dd57fedc67f816fb6b511b5e84e5cf						TCS Net Payable:	1066275.00
77fefab3d6c3dbc16258							
ACK: 122424497124464							

Bank Details:

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

Ten Lac Sixty Six Thousand Two 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