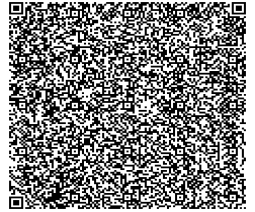




NAVKAAR TRADERS

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: SB2024-25-5875	Transport Mode: Road
Invoice Date: 25/07/2024 Do No: 6608	Date Of Supply: 25/07/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, GOYAL TRADERS M YARD MARKET YARD PUNE	Consigned To, GOYAL TRADERS M YARD MARKET YARD PUNE
BillTo, 8007711099	ShipTo, 8007711099
City: PUNE State: MAHARASHTRA	City: PUNE State: MAHARASHTRA
GST: 27AAZPA4204D1ZY	GST: 27AAZPA4204D1ZY
State Code: 27 Pan No: AAZPA4204D	State Code: 27 Pan No: AAZPA4204D
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy GOYALTRADERS

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH12TV6768

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3591.00	574560.00

Sale Rate: 3571.00 + 20.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 574560.00

CGST: 2.50 14364.00

SGST: 2.50 14364.00

Eway Bill No: 281799899532

IGST: 0.00 0.00

EwayBill ValidDate: 26-07-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 4892f987302167123a4b4454d6e968669146e2926d
09eca8d9625f2c8f4d9724

Other Expense: 0.00

ACK: 122422362272214

Round Off: 0.00

Total Amount: 603,288.00

TCS %: 0.000 0.00

TCS Net Payable: 603288.00

Bank Details:

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

Six Lac Three Thousand Two Hundred Eighty Eight 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