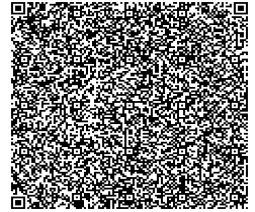




NAVKAAR TRADERS

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: SB2024-25-9714	Transport Mode: Road
Invoice Date: 26/09/2024 Do No: 10810	Date Of Supply: 26/09/2024
State: Maharashtra State Code: 27	Place Of Supply: SHRIGONDA MAHARASHTRA
Buyer, MANSUKHLAL UTTAMCHAND KOTHARI 1, VIJAY CHOWK, SHRIGONDA, AHMEDNAGAR, MAHARASHTRA BillTo, City: SHRIGONDA State: MAHARASHTRA GST: 27AIXPK9006F1ZV State Code: 27 Pan No: AIXPK9006F FSSAI No : TAN No :	Consigned To, MANSUKHLAL UTTAMCHAND KOTHARI 1, VIJAY CHOWK, SHRIGONDA, AHMEDNAGAR, MAHARASHTRA ShipTo, City: SHRIGONDA State: MAHARASHTRA GST: 27AIXPK9006F1ZV State Code: 27 Pan No: AIXPK9006F FSSAI No : TAN No :

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy RAMESHUTTAMCHAND

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH16Q6606

To: SHRIGONDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3675.00	588000.00

Sale Rate: 3675.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 588000.00

CGST: 2.50 14700.00

SGST: 2.50 14700.00

Eway Bill No: 231832750948

IGST: 0.00 0.00

EwayBill ValidDate: 27-09-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 98096b483e9d89d0c86ddce0b2138bf7764bc0201e
51fa85e9fbd3e527ba1e1

Other Expense: 0.00

ACK: 122423255928256

Round Off: 0.00

Total Amount: 617,400.00

TCS %: 0.000 0.00

TCS Net Payable: 617400.00

Bank Details:

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

Six Lac Seventeen Thousand Four 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory