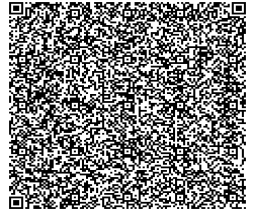




NAVKAAR TRADERS

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: SB2024-25-4464	Transport Mode: Road
Invoice Date: 24/06/2024 Do No: 5033	Date Of Supply: 24/06/2024
State: Maharashtra State Code: 27	Place Of Supply: AKOLA MAHARASHTRA
Buyer, SHYAM TRADE LINK OLD COTTON MARKET, TILAK ROAD,AKOLA	Consigned To, SHYAM TRADE LINK OLD COTTON MARKET, TILAK ROAD,AKOLA
BillTo, City: AKOLA State: MAHARASHTRA GST: 27AMWPG8325Q1Z1 State Code: 27 Pan No: AMWPG8325Q FSSAI No : TAN No :	ShipTo, City: AKOLA State: MAHARASHTRA GST: 27AMWPG8325Q1Z1 State Code: 27 Pan No: AMWPG8325Q FSSAI No : TAN No :

Mill Name: AB ALEGAON
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR
Dispatched From: AB ALEGAON

Lorry No: MH42T7301

Season: 23-24
To: AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3680.00	184000.00
Sale Rate:	3680.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	184000.00		
				CGST:	2.50	4600.00	
				SGST:	2.50	4600.00	
Eway Bill No: 291784267929				IGST:	0.00	0.00	
EwayBill ValidDate: 27-06-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: dd2cd56f959990b9c853f85bcecccb17a0e76a70e50				Other Expense:		0.00	
dba181ea41fee5fa4b5c				Round Off:		0.00	
ACK: 122421936893163				Total Amount:		193,200.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		193200.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

One Lac Ninty Three Thousand Two 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory