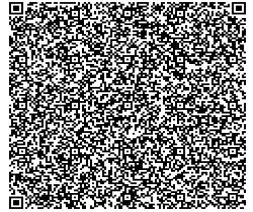




NAVKA TRADERS

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: SB2024-25-6798	Transport Mode: Road
Invoice Date: 08/08/2024 Do No: 7610	Date Of Supply: 08/08/2024
State: Maharashtra State Code: 27	Place Of Supply: DAUND MAHARASHTRA
Buyer, MAHAVIR KIRANA STORES AT POST PATAS MAHAVIR KIRANA STORES,PATAS,DAUND	Consigned To, MAHAVIR KIRANA STORES AT POST PATAS MAHAVIR KIRANA STORES,PATAS,DAUND
BillTo, City: DAUND State: MAHARASHTRA GST: 27AGVPK4886H1ZK State Code: 27 Pan No: AGVPK4886H FSSAI No : TAN No :	ShipTo, City: DAUND State: MAHARASHTRA GST: 27AGVPK4886H1ZK State Code: 27 Pan No: AGVPK4886H FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy MAHAVIRKIRANA
Dispatched From: AAMBALIKA

Lorry No: MH42T2424

Season: 23-24
To: DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3630.00	471900.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	471900.00		
				CGST:	2.50	11797.50	
				SGST:	2.50	11797.50	
Eway Bill No: 241807013077				IGST:	0.00	0.00	
EwayBill ValidDate: 09-08-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 77f34b90cfe2bf4bbd0c7f97289c9f47cde51bb293f84				Other Expense:		0.00	
fb19e953bdeec687e27				Round Off:		0.00	
ACK: 122422566237198				Total Amount:		495,495.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		495495.00	

Bank Details:

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

Four Lac Ninty Five Thousand Four Hundred Ninty 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 NAVKA TRADERS

Am Jain
MANDATE

For, NAVKA TRADERS

Authorised Signatory