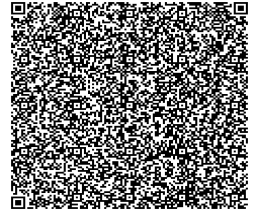




NAVKAAR TRADERS

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: SB2024-25-4968	Transport Mode: Road
Invoice Date: 05/07/2024 Do No: 5632	Date Of Supply: 05/07/2024
State: Maharashtra State Code: 27	Place Of Supply: BEED MAHARASHTRA
Buyer, KANKARIYA TRADING COMPANY KANKARIYA TRADING COMPANY, NEW MONDHA,BEED.	Consigned To, KANKARIYA TRADING COMPANY KANKARIYA TRADING COMPANY, NEW MONDHA,BEED.
BillTo, City: BEED State: MAHARASHTRA GST: 27ACKPK2236L1ZE State Code: 27 Pan No: ACKPK2236L FSSAI No : TAN No : NSKJ01115C	ShipTo, City: BEED State: MAHARASHTRA GST: 27ACKPK2236L1ZE State Code: 27 Pan No: ACKPK2236L FSSAI No : TAN No : NSKJ01115C

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy JAINSUGAR
Dispatched From: AAKLUJ

Season: 23-24
Lorry No: MH23AU0351 To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3545.00	106350.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	106350.00		
				CGST:	2.50	2658.75	
				SGST:	2.50	2658.75	
Eway Bill No: 231790106647				IGST:	0.00	0.00	
EwayBill ValidDate: 06-07-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 0ee71fc2866451d100e3a565c58de214751ce4b8c1				Other Expense:		0.00	
7b98912c0549d1a4bbec57				Round Off:		0.50	
ACK: 122422106731975				Total Amount:		111,668.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		111668.00	

Bank Details:

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

One Lac Eleven Thousand Six Hundred Sixty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory