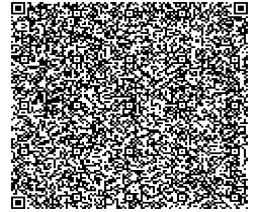




NAVKAAR TRADERS

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: SB2024-25-5922	Transport Mode: Road
Invoice Date: 26/07/2024 Do No: 6655	Date Of Supply: 26/07/2024
State: Maharashtra State Code: 27	Place Of Supply: CHALISGAON MAHARASHTRA
Buyer, RAJKUMAR MANAKCHAND AGRAWAL AGRAWAL BHUVAN STATION ROAD	Consigned To, RAJKUMAR MANAKCHAND AGRAWAL AGRAWAL BHUVAN STATION ROAD
Bill To, City: CHALISGAON State: MAHARASHTRA GST: 27AAPPA5228H1ZQ State Code: 27 Pan No: AAPPA5228H FSSAI No : TAN No :	Ship To, City: CHALISGAON State: MAHARASHTRA GST: 27AAPPA5228H1ZQ State Code: 27 Pan No: AAPPA5228H FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH14DM9066

To: CHALISGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3661.00	915250.00

Sale Rate: 3661.00 + 0.00 Commission

Grade: M/30

Freight: 0.00

Taxable Amount: 915250.00

CGST: 2.50 22881.25

SGST: 2.50 22881.25

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 961,013.00

TCS %: 0.000 0.00

TCS Net Payable: 961013.00

Eway Bill No: 261800306884

EwayBill ValidDate: 28-07-2024

ElInvoice No: d58d0cec0f7a2eee9679c064dbbe37400e3b086c5fc
ab26e101da1444d0db5e0

ACK: 122422372084371

Bank Details:

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

Nine Lac Sixty One Thousand Thirteen 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