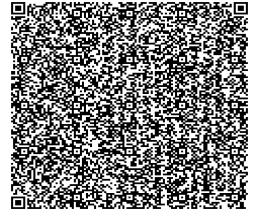




NAVKAAR TRADERS

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: SB2024-25-6514	Transport Mode: Road
Invoice Date: 04/08/2024 Do No: 7301	Date Of Supply: 04/08/2024
State: Maharashtra State Code: 27	Place Of Supply: YADGIR KARNATAKA
Buyer, GOUTAM TRADING CO SHOP NO-127, BASAWESHWAR GUNJ,APMC YARD	Consigned To, GOUTAM TRADING CO SHOP NO-127, BASAWESHWAR GUNJ,APMC YARD
BillTo, City: YADGIR State: KARNATAKA GST: 29ADKPK6784C1Z6 State Code: 29 Pan No: ADKPK6784C FSSAI No : TAN No :	ShipTo, City: YADGIR State: KARNATAKA GST: 29ADKPK6784C1Z6 State Code: 29 Pan No: ADKPK6784C FSSAI No : TAN No :

Mill Name: AB LAWANGI
FSSAI No :

Driver No:

RefBy GOUTAMTRADING CO

Season: 23-24

Dispatched From: AB LAWANGI

Lorry No: MH09BC8999

To: YADGIR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3625.00	906250.00

Sale Rate: 3625.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 906250.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 45312.50

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 951,563.00

TCS %: 0.000 0.00

TCS Net Payable: 951563.00

Eway Bill No: 281805069087

EwayBill ValidDate: 06-08-2024

ElInvoice No: a6e6270c3f37ae8e1db2e832e69a6e0c120e16b76c
02ed191d0be3e710662921

ACK: 122422507856039

Bank Details:

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

Nine Lac Fifty One Thousand Five Hundred Sixty Three 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