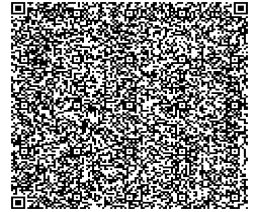




NAVKAAR TRADERS

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: SB2024-25-6352	Transport Mode: Road
Invoice Date: 02/08/2024 Do No: 7140	Date Of Supply: 02/08/2024
State: Maharashtra State Code: 27	Place Of Supply: SHRIRAMPUR MAHARASHTRA
Buyer, YASH SUGAR AGENCY WARD NO 7 SHRIRAMPUR	Consigned To, YASH SUGAR AGENCY WARD NO 7 SHRIRAMPUR
Bill To, City: SHRIRAMPUR State: MAHARASHTRA GST: 27FYPPK6897B1ZP State Code: 27 Pan No: FYPPK6897B FSSAI No : TAN No :	Ship To, City: SHRIRAMPUR State: MAHARASHTRA GST: 27FYPPK6897B1ZP State Code: 27 Pan No: FYPPK6897B FSSAI No : TAN No :

Mill Name: NPRAVRA Driver No:
FSSAI No :
RefBy YASH Season: 23-24
Dispatched From: NPRAVRA Lorry No: HR74K6660 To: SHRIRAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3660.00	915000.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			915000.00
				CGST:	2.50		22875.00
				SGST:	2.50		22875.00
Eway Bill No: 291804097529				IGST:	0.00		0.00
EwayBill ValidDate: 03-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: c236a946b00a00e9df6f158fe03cc7c8f272a5ff86e80				Other Expense:			0.00
d43fc24283d32c4df6f				Round Off:			0.00
ACK: 122422476233307				Total Amount:			960,750.00
				TCS %:	0.100		961.00
				TCS Net Payable:			961711.00

Bank Details:

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

Nine Lac Sixty One Thousand Seven Hundred Eleven 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