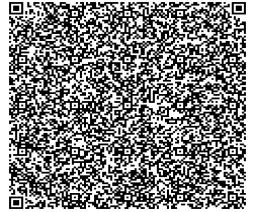




NAVKAAR TRADERS

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: SB2024-25-13806	Transport Mode: Road
Invoice Date: 25/11/2024 Do No: 15282	Date Of Supply: 25/11/2024
State: Maharashtra State Code: 27	Place Of Supply: DHAMANGAON MAHARASHTRA
Buyer, RADHESHYAM KIRANA AT BUS STAND ROAD DHAMNGAON AT BUS STAND ROAD DHAMNGAON BillTo, City: DHAMANGAON State: MAHARASHTRA GST: 27AQLPK5710G2ZT State Code: 27 Pan No: AQLPK5710G FSSAI No : TAN No :	Consigned To, RADHESHYAM KIRANA AT BUS STAND ROAD DHAMNGAON AT BUS STAND ROAD DHAMNGAON ShipTo, City: DHAMANGAON State: MAHARASHTRA GST: 27AQLPK5710G2ZT State Code: 27 Pan No: AQLPK5710G FSSAI No : TAN No :

Mill Name: NPENGANGA
FSSAI No :

Driver No:

RefBy SAI SUGAR

Season: 23/24

Dispatched From: NPENGANGA

Lorry No: MH28BB6737

To: DHAMANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3540.00	424800.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	424800.00		
				CGST:	2.50	10620.00	
				SGST:	2.50	10620.00	
Eway Bill No: 261864268278				IGST:	0.00	0.00	
EwayBill ValidDate: 27-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 077ef1a4115a0e55bda01237cc0a8d8e0b9981b46a				Other Expense:		0.00	
239acf3bea2c9273fc2505				Round Off:		0.00	
ACK: 122424125441619				Total Amount:		446,040.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		446040.00	

Bank Details:

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

Four Lac Fourty Six Thousand Fourty 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