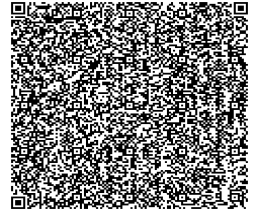




NAVKAAR TRADERS

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: SB2024-25-12795	Transport Mode: Road
Invoice Date: 06/11/2024 Do No: 14182	Date Of Supply: 06/11/2024
State: Maharashtra State Code: 27	Place Of Supply: AKOLA MAHARASHTRA
Buyer, SHRI RADHASWAMI SUGARS KIRANA BAZAR.	Consigned To, SHRI RADHASWAMI SUGARS KIRANA BAZAR.
BillTo, 9325262189	ShipTo, 9325262189
City: AKOLA State: MAHARASHTRA	City: AKOLA State: MAHARASHTRA
GST: 27ABNPM3122H1ZP	GST: 27ABNPM3122H1ZP
State Code: 27 Pan No: ABNPM3122H	State Code: 27 Pan No: ABNPM3122H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMAHADA Driver No:
FSSAI No :
RefBy SHRIRADHASWAMISUGARS Season: 23-24
Dispatched From: AMAHADA Lorry No: MH12MV4393 To: AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3580.00	250600.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	250600.00		
				CGST:	2.50	6265.00	
				SGST:	2.50	6265.00	
				IGST:	0.00	0.00	
				Rate Diff:/Qntl:	0.00		
				Other Expense:	0.00		
				Round Off:	0.00		
				Total Amount:	263,130.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	263130.00		

Bank Details:

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

Two Lac Sixty Three Thousand One Hundred Thirty 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