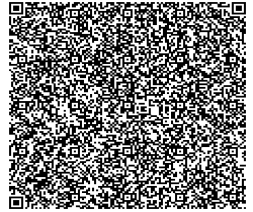




NAVKAAR TRADERS

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: SB2024-25-5696	Transport Mode: Road
Invoice Date: 22/07/2024 Do No: 6433	Date Of Supply: 22/07/2024
State: Maharashtra State Code: 27	Place Of Supply: AMRAVATI MAHARASHTRA
Buyer, KAMDAR TRADERS JALARAM COMPLEX 1GF JAISTAMBH CHOWK	Consigned To, KAMDAR TRADERS JALARAM COMPLEX 1GF JAISTAMBH CHOWK
Bill To, City: AMRAVATI State: MAHARASHTRA GST: 27ABEPK0079Q1Z7 State Code: 27 Pan No: ABEPK0079Q FSSAI No : TAN No :	Ship To, City: AMRAVATI State: MAHARASHTRA GST: 27ABEPK0079Q1Z7 State Code: 27 Pan No: ABEPK0079Q FSSAI No : TAN No :

Mill Name: AKARKAM Driver No:
FSSAI No :
RefBy GANESHAKOLA Season: 23/24
Dispatched From: AKARKAM Lorry No: MH09CU8957 To: AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3675.00	514500.00
Sale Rate:	3675.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			514500.00
				CGST:	2.50		12862.50
				SGST:	2.50		12862.50
Eway Bill No: 201798281950				IGST:	0.00		0.00
EwayBill ValidDate: 25-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: f3bbb3ddd4e084da17bd13d90c1e67b8bb328905e1f				Other Expense:			0.00
2a2c499d727d93dfeb6dc				Round Off:			0.00
ACK: 122422319135892				Total Amount:			540,225.00
				TCS %:	0.000		0.00
				TCS Net Payable:			540225.00

Bank Details:

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

Five Lac Fourty Thousand Two Hundred Twenty Five 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