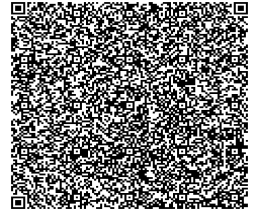




NAVKAAR TRADERS

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: SB2024-25-16009	Transport Mode: Road
Invoice Date: 26/12/2024 Do No: 17717	Date Of Supply: 26/12/2024
State: Maharashtra State Code: 27	Place Of Supply: BHOOM MAHARASHTRA
Buyer, NAKATE KIRANA STORES KUSUM NAGAR, BAZAR ROAD, 1195,01 BAZAR ROAD, AT POST BHOOM, BillTo, 9420200270 City: BHOOM State: MAHARASHTRA GST: 27APGPN4816C1Z1 State Code: 27 Pan No: APGPN4816C FSSAI No : TAN No :	Consigned To, NAKATE KIRANA STORES KUSUM NAGAR, BAZAR ROAD, 1195,01 BAZAR ROAD, AT POST BHOOM, ShipTo, 9420200270 City: BHOOM State: MAHARASHTRA GST: 27APGPN4816C1Z1 State Code: 27 Pan No: APGPN4816C FSSAI No : TAN No :

Mill Name: ABWASHI UNIT 5
FSSAI No :

Driver No:

RefBy NAKATEKIRAN

Season: 24-25

Dispatched From: ABWASHI UNIT 5

Lorry No: MH14CD1018

To: BHOOM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3360.00	168000.00
Sale Rate:	3360.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	168000.00
						CGST:	2.50 4200.00
						SGST:	2.50 4200.00
Eway Bill No:	231881435616					IGST:	0.00 0.00
EwayBill ValidDate:	27-12-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	32f36d5e88497451c5292b72e13e604be083457918 d73905bdbca2cfda9986f1					Other Expense:	0.00
ACK:	122424580766038					Round Off:	0.00
						Total Amount:	176,400.00
						TCS %:	0.000 0.00
						TCS Net Payable:	176400.00

Bank Details:

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

One Lac Seventy Six Thousand Four Hundred 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