



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: SB2024-25-12206	Transport Mode: Road
Invoice Date: 25/10/2024 Do No: 13541	Date Of Supply: 25/10/2024
State: Maharashtra State Code: 27	Place Of Supply: TALBEHAT UTTARPRADESH
Buyer, VARDHMAN KIRANA STORE NEW BUS STAND MAIN ROAD TALBEHAT	Consigned To, VARDHMAN KIRANA STORE NEW BUS STAND MAIN ROAD TALBEHAT
BillTo, City: TALBEHAT State: UTTARPRADESH GST: 09AEJPJ6140F1ZK State Code: 9 Pan No: AEJPJ6140F FSSAI No : TAN No :	ShipTo, City: TALBEHAT State: UTTARPRADESH GST: 09AEJPJ6140F1ZK State Code: 9 Pan No: AEJPJ6140F FSSAI No : TAN No :

Mill Name: BSAKHARWADI
FSSAI No :

Driver No:

RefBy MANISNARESH
Dispatched From: BSAKHARWADI

Lorry No: MP09DK8926
Season: 23-24
To: TALBEHAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3535.00	1237250.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1237250.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 291849397509				IGST:	5.00	61862.50	
EwayBill ValidDate: 31-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 175200lmc35438c09f2d25a88611b793c83166c3a55				Other Expense:		0.00	
e7b7e26ff955345cf3a2aea495b27				Round Off:		0.50	
ACK: 122423710181275				Total Amount:		1,299,113.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1299113.00	

Bank Details:

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

Twelve Lac Ninty Nine Thousand One Hundred Thirteen 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