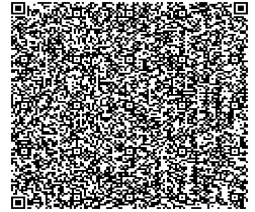




NAVKAAR TRADERS

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: SB2024-25-10727	Transport Mode: Road
Invoice Date: 07/10/2024 Do No: 11919	Date Of Supply: 07/10/2024
State: Maharashtra State Code: 27	Place Of Supply: CHIKHLI MAHARASHTRA
Buyer, SHYAM SUKHDEO RAUT RAUT AGENCIES CHIKHLI RAYALI JEEN RAYALI JEEN AREA	Consigned To, SHYAM SUKHDEO RAUT RAUT AGENCIES CHIKHLI RAYALI JEEN RAYALI JEEN AREA
Bill To, City: CHIKHLI State: MAHARASHTRA GST: 27AAYPR1743D1ZC State Code: 27 Pan No: AAYPR1743D FSSAI No : TAN No :	Ship To, City: CHIKHLI State: MAHARASHTRA GST: 27AAYPR1743D1ZC State Code: 27 Pan No: AAYPR1743D FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR
Dispatched From: AAMBALIKA

Lorry No: MH28B8574

Season: 23-24
To: CHIKHLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3730.00	1119000.00
Sale Rate:	3730.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	1119000.00		
				CGST:	2.50	27975.00	
				SGST:	2.50	27975.00	
Eway Bill No: 221838962094				IGST:	0.00	0.00	
EwayBill ValidDate: 09-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 533aa60e689a9ff3e2e86675198d3d8b5993eddd48e				Other Expense:		0.00	
c648e8eddddc3f835b5e1				Round Off:		0.00	
ACK: 122423440668901				Total Amount:		1,174,950.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1174950.00	

Bank Details:

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

Eleven Lac Seventy Four Thousand Nine Hundred Fifty 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