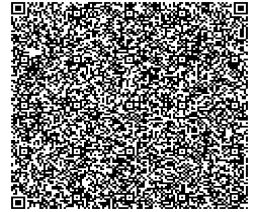




NAVKAAR TRADERS

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: SB2024-25-10309	Transport Mode: Road
Invoice Date: 03/10/2024 Do No: 11377	Date Of Supply: 03/10/2024
State: Maharashtra State Code: 27	Place Of Supply: AMRAVATI MAHARASHTRA
Buyer, RAM KIRANA STORES GUJARI BAZAR PARATWADA ACHALPUR	Consigned To, RAM KIRANA STORES GUJARI BAZAR PARATWADA ACHALPUR
Bill To, City: AMRAVATI State: MAHARASHTRA GST: 27ADYPC1981B1ZH State Code: 27 Pan No: ADYPC1981B FSSAI No : TAN No :	Ship To, City: AMRAVATI State: MAHARASHTRA GST: 27ADYPC1981B1ZH State Code: 27 Pan No: ADYPC1981B FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR
Dispatched From: AAMBALIKA

Lorry No: MH28BB5801

Season: 23-24
To: AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3720.00	558000.00
Sale Rate:	3720.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	558000.00
						CGST:	2.50 13950.00
						SGST:	2.50 13950.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 231836774720						Total Amount:	585,900.00
EwayBill ValidDate: 06-10-2024						TCS %:	0.000 0.00
ElInvoice No: 98ed55ed7bd691c54d3127c141f31f0fc9679ab409a aab29e3ce8d241ad995d0						TCS Net Payable:	585900.00
ACK: 122423377800737							

Bank Details:

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

Five Lac Eighty Five Thousand Nine 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory