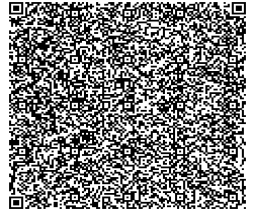




NAVKAAR TRADERS

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: SB2024-25-7059	Transport Mode: Road
Invoice Date: 13/08/2024 Do No: 7938	Date Of Supply: 13/08/2024
State: Maharashtra State Code: 27	Place Of Supply: TALODA MAHARASHTRA
Buyer, NEW RAMDEO KIRANA NEW RAMDEO KIRANA C.S. NO. 298/1 GROUND SHAHADA ROAD NEAR BUS STAND, TALODA BillTo, City: TALODA State: MAHARASHTRA GST: 27AGTPP4348M1ZH State Code: 27 Pan No: AGTPP4348M FSSAI No : TAN No :	Consigned To, NEW RAMDEO KIRANA NEW RAMDEO KIRANA C.S. NO. 298/1 GROUND SHAHADA ROAD NEAR BUS STAND, TALODA ShipTo, City: TALODA State: MAHARASHTRA GST: 27AGTPP4348M1ZH State Code: 27 Pan No: AGTPP4348M FSSAI No : TAN No :

Mill Name: N AAYAN

Driver No:

FSSAI No :

RefBy ABHISHAKMUM

Season: 23-24

Dispatched From: N AAYAN

Lorry No: MH17AG6463

To: TALODA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3685.00	294800.00
Sale Rate:	3685.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			294800.00
				CGST:	2.50		7370.00
				SGST:	2.50		7370.00
Eway Bill No: 291809489044				IGST:	0.00		0.00
EwayBill ValidDate: 14-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 712e0839469bc7ab9b69c3ca17b02d8ca6740da2ed				Other Expense:			0.00
5ed56568c1a09ed3461579				Round Off:			0.00
ACK: 122422632921703				Total Amount:			309,540.00
				TCS %:	0.000		0.00
				TCS Net Payable:			309540.00

Bank Details:

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

Three Lac Nine Thousand Five Hundred Fourty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory