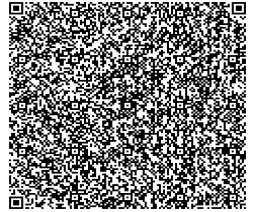




NAVKAAR TRADERS

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: SB2024-25-8850	Transport Mode: Road
Invoice Date: 11/09/2024 Do No: 9846	Date Of Supply: 11/09/2024
State: Maharashtra State Code: 27	Place Of Supply: AMBERNATH MAHARASHTRA
Buyer, RADHE KRISHNA BAKERS PLOT NO. K 40/41 ADDITIONAL AMBERNATH ANAND NAGAR MIDC BillTo, City: AMBERNATH State: MAHARASHTRA GST: 27ABDFR1273Q1ZO State Code: 27 Pan No: ABDFR1273Q FSSAI No : TAN No :	Consigned To, RADHE KRISHNA BAKERS PLOT NO. K 40/41 ADDITIONAL AMBERNATH ANAND NAGAR MIDC ShipTo, City: AMBERNATH State: MAHARASHTRA GST: 27ABDFR1273Q1ZO State Code: 27 Pan No: ABDFR1273Q FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy NKIRTIKAILASH

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH42AQ8592

To: AMBERNATH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3565.00	1604250.00
Sale Rate: 3565.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1604250.00
				CGST:		2.50	40106.25
				SGST:		2.50	40106.25
Eway Bill No: 251824663100				IGST:		0.00	0.00
EwayBill ValidDate: 13-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: aec8df37a840e2882c1798f10db601d0b6314a46af9				Other Expense:			0.00
92df998bdbdff81cf3f2a				Round Off:			0.50
ACK: 122423054003802				Total Amount:			1,684,463.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1684463.00

Bank Details:

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

Sixteen Lac Eighty Four Thousand Four Hundred Sixty Three 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