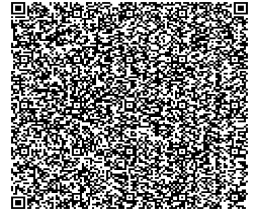




NAVKAAR TRADERS

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: SB2024-25-5730	Transport Mode: Road
Invoice Date: 23/07/2024 Do No: 6532	Date Of Supply: 23/07/2024
State: Maharashtra State Code: 27	Place Of Supply: RAHURI MAHARASHTRA
Buyer, AKSHAY TRADERS SHRISHIVAJINAGAR	Consigned To, AKSHAY TRADERS SHRISHIVAJINAGAR
Bill To, City: RAHURI State: MAHARASHTRA GST: 27ABAPC7332A1ZE State Code: 27 Pan No: ABAPC7332A FSSAI No : TAN No :	Ship To, City: RAHURI State: MAHARASHTRA GST: 27ABAPC7332A1ZE State Code: 27 Pan No: ABAPC7332A FSSAI No : TAN No :

Mill Name: NPRASAD Driver No:
FSSAI No :
RefBy MANOJSUGAR Season: 23-24
Dispatched From: NPRASAD Lorry No: MH17BY6039 To: RAHURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3585.00	250950.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	250950.00		
				CGST:	2.50	6273.75	
				SGST:	2.50	6273.75	
Eway Bill No:	231798782001			IGST:	0.00	0.00	
EwayBill ValidDate:	24-07-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	27cbdc9f12125d05b74624c6d8b70c55e3be3b3240			Other Expense:	0.00		
	50bbd08cb1f4df9c05da17			Round Off:	0.50		
ACK:	122422332588215			Total Amount:	263,498.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	263498.00		

Bank Details:

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

Two Lac Sixty Three Thousand Four Hundred Ninty Eight 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