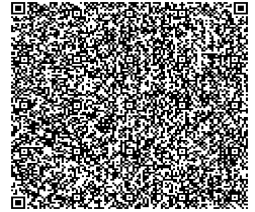




NAVKAAR TRADERS

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: SB2024-25-5660	Transport Mode: Road
Invoice Date: 21/07/2024 Do No: 6410	Date Of Supply: 21/07/2024
State: Maharashtra State Code: 27	Place Of Supply: MAURANIPUR UTTARPRADESH
Buyer, ASHOK KUMAR AGRAWAL KIRANA VYAPARI SHOP NO 7 AND 8 LAL BAZAR MAURANIPUR	Consigned To, ASHOK KUMAR AGRAWAL KIRANA VYAPARI SHOP NO 7 AND 8 LAL BAZAR MAURANIPUR
BillTo, City: MAURANIPUR State: UTTARPRADESH GST: 09AEMPA8679M1ZN State Code: 9 Pan No: AEMPA8679M FSSAI No : TAN No :	ShipTo, City: MAURANIPUR State: UTTARPRADESH GST: 09AEMPA8679M1ZN State Code: 9 Pan No: AEMPA8679M FSSAI No : TAN No :

Mill Name: BPHALTAN Driver No:
FSSAI No :
RefBy MANISNARESH Season: 23-24
Dispatched From: BPHALTAN Lorry No: MP09HH9783 To: MAURANIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	8.00	50	16	3563.00	28504.00
Sale Rate:	3563.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	28504.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 231797930870						IGST:	5.00
EwayBill ValidDate: 28-07-2024						Rate Diff:/Qntl:	0.00
Invoice No: 1d8ccc37399acbafe3b65a8067349fd997508adef7bf7cefde33f0748237ce4						Other Expense:	0.00
ACK: 122422309531079						Round Off:	-0.20
						Total Amount:	29,929.00
						TCS %:	0.000
						TCS Net Payable:	29929.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakarnagar

Twenty Nine Thousand Nine Hundred Twenty Nine 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