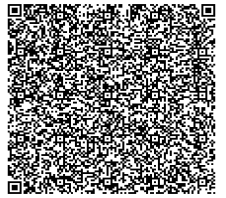




# NAVKAAR TRADERS

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: SB20232024-17144	Transport Mode: Road
Invoice Date: 16/01/2024 Do No: 19329	Date Of Supply: 16/01/2024
State: Maharashtra State Code: 27	Place Of Supply: KARJAT MAHARASHTRA
Buyer, SWAMI SAMARTH INDUSTRIES H.NO.1715 SHAHAJI NAGAR KARJAT	Consigned To, SWAMI SAMARTH INDUSTRIES H.NO.1715 SHAHAJI NAGAR KARJAT
BillTo, City: KARJAT State: MAHARASHTRA GST: 27ALIPT5283H1ZK State Code: 27 Pan No: ALIPT5283H FSSAI No : TAN No :	ShipTo, City: KARJAT State: MAHARASHTRA GST: 27ALIPT5283H1ZK State Code: 27 Pan No: ALIPT5283H FSSAI No : TAN No :

Mill Name: AAKLUJ	Driver No:
FSSAI No :	
RefBy RAMANHIRA	Season: 23-24
Dispatched From: AAKLUJ	Lorry No: MH42AQ3278 To: KARJAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3,490.00	122,150.00
Sale Rate:	3490.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	122,150.00
						CGST:	2.50 3,053.75
						SGST:	2.50 3,053.75
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 281705211481						Total Amount:	128,258.00
EwayBill ValidDate: 17/01/2024						TCS %:	0.000 0.00
EInvoice No: 3d6327aef06f169083a3ba1584c2e6b5d0309895158 b6f766034fdc42ba83077						TCS Net Payable:	128,258.00
ACK: 122419783601488							

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

One Lac Twenty Eight Thousand Two Hundred Fifty 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

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory