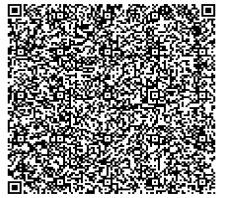




# NAVKAAR TRADERS

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: SB20232024-12003	Transport Mode: Road
Invoice Date: 17/10/2023 Do No: 13610	Date Of Supply: 17/10/2023
State: Maharashtra State Code: 27	Place Of Supply: AMBERNATH MAHARASHTRA
Buyer, PATEL RETAIL PVT LTD  PLOT NO M-2 ADDITIONAL MIDC ANAND NAGAR AMBERNATH BillTo,  City: AMBERNATH State: MAHARASHTRA GST: 27AAECP3782B1ZI State Code: 27 Pan No: AAEC3782B FSSAI No : TAN No :	Consigned To, PATEL RETAIL PVT LTD  PLOT NO M-2 ADDITIONAL MIDC ANAND NAGAR AMBERNATH ShipTo,  City: AMBERNATH State: MAHARASHTRA GST: 27AAECP3782B1ZI State Code: 27 Pan No: AAEC3782B FSSAI No : TAN No :

Mill Name: AAMBALIKA	Driver No:
FSSAI No :	
RefBy PATELRETAILPV	Season: 22-23
Dispatched From: AAMBALIKA	Lorry No: MH42BF8576 To: AMBERNATH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,695.00	739,000.00
Sale Rate:	3695.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	739,000.00
						CGST:	2.50 18,475.00
						SGST:	2.50 18,475.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 291662901701						Total Amount:	775,950.00
EwayBill ValidDate: 19/10/2023						TCS %:	0.000 0.00
EInvoice No: 051b53bea1a99f9bb50a6ac79a586e35c1508373e0 0d7bd73718cde7f708ef86						TCS Net Payable:	775,950.00
ACK: 122318620187881							

### Bank Details:

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

Seven Lac Seventy Five Thousand Nine Hundred Fifty 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