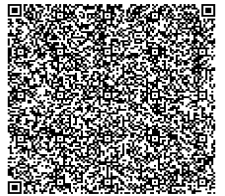




# NAVKAAR TRADERS

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: SB20232024-17728	Transport Mode: Road
Invoice Date: 25/01/2024 Do No: 19876	Date Of Supply: 25/01/2024
State: Maharashtra State Code: 27	Place Of Supply: KHAMGAON MAHARASHTRA
Buyer, SHRI NATH JI COORPORATION MAIN ROAD BRADHARI BillTo, 07263255403 City: KHAMGAON State: MAHARASHTRA GST: 27ACWPG7915N1ZQ State Code: 27 Pan No: ACWPG7915N FSSAI No : TAN No : NGPA05036D	Consigned To, SHRI NATH JI COORPORATION MAIN ROAD BRADHARI ShipTo, 07263255403 City: KHAMGAON State: MAHARASHTRA GST: 27ACWPG7915N1ZQ State Code: 27 Pan No: ACWPG7915N FSSAI No : TAN No : NGPA05036D

Mill Name: APANDHARPUR  
FSSAI No :

Driver No:

RefBy SHRINATHJI  
Dispatched From: APANDHARPUR

Lorry No: MH13CU8957

Season: 23/24  
To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,530.00	1,059,000.00
Sale Rate:	3515.00 + 15.00 Commission						
Grade:	M/30						
Eway Bill No:	271709936165						
EwayBill ValidDate:	28/01/2024						
ElInvoice No:	13f430f647aac4888418f348870be8117a51d562b41						
ACK:	28f6517956e29a625fdb 122419905332706						
Freight:							0.00
Taxable Amount:							1,059,000.00
CGST:						2.50	26,475.00
SGST:						2.50	26,475.00
IGST:						0.00	0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,111,950.00
TCS %:						0.000	0.00
TCS Net Payable:							1,111,950.00

### Bank Details:

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

Eleven Lac Eleven 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