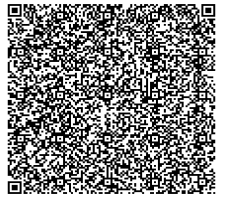




# NAVKAAR TRADERS

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: SB20232024-10822	Transport Mode: Road
Invoice Date: 26/09/2023 Do No: 12369	Date Of Supply: 26/09/2023
State: Maharashtra State Code: 27	Place Of Supply: MALEGAON MAHARASHTRA
Buyer, GAGARANI TRADERS  VINOD OILL MILL COMPOUND S.NO 421 SOYGAON MALEGAON BillTo, 9823111651  City: MALEGAON State: MAHARASHTRA GST: 27AAOPG8532H1ZG State Code: 27 Pan No: AAOPG8532H FSSAI No : TAN No :	Consigned To, GAGARANI TRADERS  VINOD OILL MILL COMPOUND S.NO 421 SOYGAON MALEGAON  ShipTo, 9823111651  City: MALEGAON State: MAHARASHTRA GST: 27AAOPG8532H1ZG State Code: 27 Pan No: AAOPG8532H FSSAI No : TAN No :

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy RAMANTRADINGPUNE Season: 22-23  
Dispatched From: PDAUND Lorry No: MH41AT7615 To: MALEGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,758.00	939,500.00
Sale Rate:	3758.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	939,500.00
						CGST:	2.50 23,487.50
						SGST:	2.50 23,487.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 261652667038						Total Amount:	986,475.00
EwayBill ValidDate: 29/09/2023						TCS %:	0.000 0.00
EInvoice No: 8fe286ec801366f84d9aa4264c41c81a5761d646774 3eabafc4eb806e1d8a542						TCS Net Payable:	986,475.00
ACK: 122318334383782							

### Bank Details:

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

Nine Lac Eighty Six Thousand Four Hundred Seventy Five 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