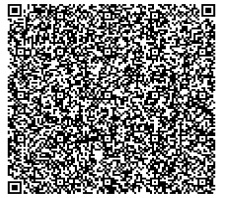




# NAVKAAR TRADERS

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: SB20232024-13575	Transport Mode: Road
Invoice Date: 06/11/2023 Do No: 15398	Date Of Supply: 06/11/2023
State: Maharashtra State Code: 27	Place Of Supply: SOYGAON MAHARASHTRA
Buyer, DARSHAN TRADERS MAIN BAZAR BillTo, 9422942599 City: SOYGAON State: MAHARASHTRA GST: 27ABUPL2890A1ZG State Code: 27 Pan No: ABUPL2890A FSSAI No : TAN No : NSKL00700A	Consigned To, DARSHAN TRADERS MAIN BAZAR ShipTo, 9422942599 City: SOYGAON State: MAHARASHTRA GST: 27ABUPL2890A1ZG State Code: 27 Pan No: ABUPL2890A FSSAI No : TAN No : NSKL00700A

Mill Name: ANEERABHIMA  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 22/23

Dispatched From: ANEERABHIMA

Lorry No: MH41AG3792

To: SOYGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,715.00	631,550.00
Sale Rate:	3715.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	281673140725						
EwayBill ValidDate:	08/11/2023						
ElInvoice No:	06470499dd6610f23cb1058722e3fcd280124252d95 e317f9245e6c3bc7e3582						
ACK:	122318899320954						
Freight:							0.00
Taxable Amount:							631,550.00
CGST:	2.50						15,788.75
SGST:	2.50						15,788.75
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							663,128.00
TCS %:	0.000						0.00
TCS Net Payable:							663,128.00

### Bank Details:

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

Six Lac Sixty Three Thousand One Hundred Twenty 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