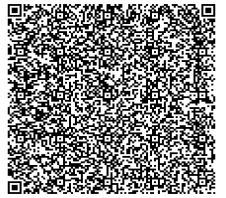




# NAVKAAR TRADERS

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: SB20232024-17604	Transport Mode: Road
Invoice Date: 24/01/2024 Do No: 19843	Date Of Supply: 24/01/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, NOMIC ASSOCIATES PRIVATE LIMITED PRESTIGE SHANTINIKETAN 1055 ITPL ROAD BillTo, City: BENGALURU State: KARNATAKA GST: 29AAJCN2609J1Z6 State Code: 29 Pan No: AAJCN2609J FSSAI No : TAN No :	Consigned To, GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2 SURVEY NO 38/2/2 LOCATED AT VILLAGE MARUNJI TALUKA, MULSHI DIST ShipTo, 7666450604 City: PUNE State: MAHARASHTRA GST: 27AAHCG7552R1ZR State Code: 27 Pan No: AAHCG7552R FSSAI No : TAN No :

Mill Name: AMALINAGAR	Driver No: 9112687487
FSSAI No :	
RefBy NOMICASSOCIATES	Season: 23/24
Dispatched From: AMALINAGAR	Lorry No: MH45AF3700 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,496.19	524,429.00
Sale Rate:	3755.00 F.O.R. with GST						
Grade:	ORD S/30 (S2)						
Eway Bill No: 261709147256							
EwayBill ValidDate: 25/01/2024							
ElInvoice No: a5c632022eb4785de0923c1a62b47c1b3acabdc5ec							
7b16379c989be008fed6f2							
ACK: 122419884639148							
Freight:							12,000.00
Taxable Amount:							536,429.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	26,821.45
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							-0.45
Total Amount:							563,250.00
TCS %:						0.000	0.00
TCS Net Payable:							563,250.00

### Bank Details:

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

Five Lac Sixty Three Thousand Two 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