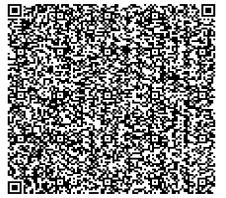




# NAVKAAR TRADERS

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: SB2023-2024-5825	Transport Mode: Road
Invoice Date: 15/07/2023 Do No: 6786	Date Of Supply: 15/07/2023
State: Maharashtra State Code: 27	Place Of Supply: PANDHARPUR MAHARASHTRA
Buyer, SARANG VILAS PHADE NAVI PETH, BHADULE CHOWK,PANDHARPUR BillTo, 9822672777 City: PANDHARPUR State: MAHARASHTRA GST: 27ACBPP1970D1ZS State Code: 27 Pan No: ACBPP1970D FSSAI No : TAN No :	Consigned To, SARANG VILAS PHADE NAVI PETH, BHADULE CHOWK,PANDHARPUR ShipTo, 9822672777 City: PANDHARPUR State: MAHARASHTRA GST: 27ACBPP1970D1ZS State Code: 27 Pan No: ACBPP1970D FSSAI No : TAN No :

Mill Name: AKARKAMB Driver No:  
FSSAI No :  
RefBy VEERKRUPASOLAPUR Season: 22-23  
Dispatched From: AKARKAMB Lorry No: MH13DQ5216 To: PANDHARPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,605.00	72,100.00
Sale Rate:	3605.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	72,100.00
						CGST:	2.50 1,802.50
						SGST:	2.50 1,802.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
Eway Bill No: 201618993867						Other Expense:	0.00
EwayBill ValidDate: 16/07/2023						Round Off:	0.00
ElInvoice No: 48019e7a3bf424aa9a5b5d16f061022df1a9484b792						Total Amount:	75,705.00
ff4ac2836f38bb4ec6134						TCS %:	0.000 0.00
ACK: 122317429874118						TCS Net Payable:	75,705.00

### Bank Details:

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

Seventy Five Thousand Seven Hundred 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

*Ansh Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory