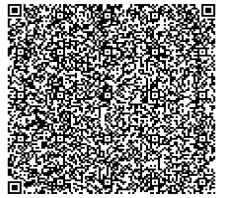




# NAVKAAR TRADERS

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: SB2023-2024-9282	Transport Mode: Road
Invoice Date: 04/09/2023 Do No: 10659	Date Of Supply: 04/09/2023
State: Maharashtra State Code: 27	Place Of Supply: MANMAD MAHARASHTRA
Buyer, KALPESH TRADING COMPANY	Consigned To, KALPESH TRADING COMPANY
Bill To,	Ship To,
City: MANMAD State: MAHARASHTRA	City: MANMAD State: MAHARASHTRA
GST: 27ABUPB8105A1ZY	GST: 27ABUPB8105A1ZY
State Code: 27 Pan No: ABUPB8105A	State Code: 27 Pan No: ABUPB8105A
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NJAIBHAVANI Driver No:  
FSSAI No :  
RefBy SUPARSHWANATHTRADERS Season: 22-23  
Dispatched From: NJAIBHAVANI Lorry No: MH41G7717 To: MANMAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,630.00	435,600.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			435,600.00
				CGST:		2.50	10,890.00
				SGST:		2.50	10,890.00
Eway Bill No:	241642123151			IGST:		0.00	0.00
EwayBill ValidDate:	06/09/2023			Rate Diff:/Qntl:			0.00
EInvoice No:	6537a59d0158ff5fc0cfe88e45b28d5a1650f1e7ca69			Other Expense:			0.00
	34bbde1ca0a57ba2487b			Round Off:			0.00
ACK:	122318047903169			Total Amount:			457,380.00
				TCS %:		0.000	0.00
				TCS Net Payable:			457,380.00

### Bank Details:

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

Four Lac Fifty Seven Thousand Three Hundred Eighty 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