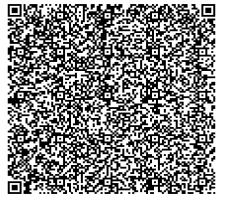




# NAVKAAR TRADERS

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: SB20232024-20900	Transport Mode: Road
Invoice Date: 16/03/2024 Do No: 23386	Date Of Supply: 16/03/2024
State: Maharashtra State Code: 27	Place Of Supply: KOPERGAON MAHARASHTRA
Buyer, BHARAT AGENCY SUGANDH NIWAS 1, GANDHI CHAUK,KOPARGAON	Consigned To, BHARAT AGENCY SUGANDH NIWAS 1, GANDHI CHAUK,KOPARGAON
BillTo, City: KOPERGAON State: MAHARASHTRA GST: 27AADFB4542K2ZF State Code: 27 Pan No: AADFB4542K FSSAI No : TAN No :	ShipTo, City: KOPERGAON State: MAHARASHTRA GST: 27AADFB4542K2ZF State Code: 27 Pan No: AADFB4542K FSSAI No : TAN No :

Mill Name: PSHRIGONDA

Driver No:

FSSAI No :

RefBy RAJENDRA

Season: 23/24

Dispatched From: PSHRIGONDA

Lorry No: MP14HC1555

To: KOPERGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3,435.00	893,100.00
Sale Rate: 3435.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			893,100.00
				CGST:		2.50	22,327.50
				SGST:		2.50	22,327.50
Eway Bill No: 211735362828				IGST:		0.00	0.00
EwayBill ValidDate: 17/03/2024				Rate Diff:/Qntl:			0.00
EInvoice No: 058e8bbe21cee2c046fe5a340d2560e15dbf3dd72fa				Other Expense:			0.00
b6e34b18935c0798ca5ca				Round Off:			0.00
ACK: 122420604640418				Total Amount:			937,755.00
				TCS %:		0.000	0.00
				TCS Net Payable:			937,755.00

### Bank Details:

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

Nine Lac Thirty Seven Thousand Seven Hundred Fifty 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