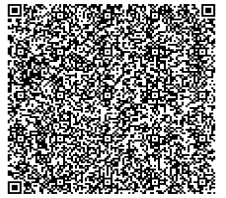




# NAVKAAR TRADERS

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: SB20232024-18854	Transport Mode: Road
Invoice Date: 12/02/2024 Do No: 21189	Date Of Supply: 12/02/2024
State: Maharashtra State Code: 27	Place Of Supply: VASHI MAHARASHTRA
Buyer, HEMANT ENTERPRISES APMC MARKET-1 H-5 PHASE -II	Consigned To, HEMANT ENTERPRISES APMC MARKET-1 H-5 PHASE -II
BillTo, City: VASHI State: MAHARASHTRA GST: 27AABPV0962F1ZO State Code: 27 Pan No: AABPV0962F FSSAI No : TAN No :	ShipTo, City: VASHI State: MAHARASHTRA GST: 27AABPV0962F1ZO State Code: 27 Pan No: AABPV0962F FSSAI No : TAN No :

Mill Name: PDAUND	Driver No:
FSSAI No :	
RefBy HEMANTENTERPRISES	Season: 23/24
Dispatched From: PDAUND	Lorry No: MH14GD5641 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,500.00	455,000.00
Sale Rate:	3500.00 + 0.00 Commission					Freight:	2,600.00
Grade:	ORD S/30 (S2)					Taxable Amount:	457,600.00
						CGST:	2.50 11,440.00
						SGST:	2.50 11,440.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
Eway Bill No: 261718569342						Other Expense:	0.00
EwayBill ValidDate: 14/02/2024						Round Off:	0.00
ElInvoice No: 3f6ee907c8f9cf8b2370525103c56a17a7281206c12						Total Amount:	480,480.00
015b9452cda6446051502						TCS %:	0.000 0.00
ACK: 122420152360138						TCS Net Payable:	480,480.00

### Bank Details:

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

Four Lac Eighty Thousand Four 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