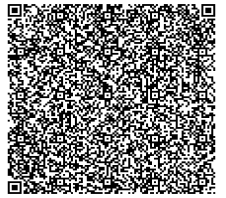




# NAVKAAR TRADERS

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: SB2023-2024-6185	Transport Mode: Road
Invoice Date: 21/07/2023 Do No: 7151	Date Of Supply: 21/07/2023
State: Maharashtra State Code: 27	Place Of Supply: KHAMGAON MAHARASHTRA
Buyer, OM SHANTI TRADERS  SARKI LINE  BillTo,	Consigned To, OM SHANTI TRADERS  SARKI LINE  ShipTo,
City: KHAMGAON State: MAHARASHTRA GST: 27AHBPG6923G1ZI State Code: 27 Pan No: AHBPG6923G FSSAI No : TAN No :	City: KHAMGAON State: MAHARASHTRA GST: 27AHBPG6923G1ZI State Code: 27 Pan No: AHBPG6923G FSSAI No : TAN No :

Mill Name: A BANGANGA	Driver No:
FSSAI No :	
RefBy GANESHAKOLA	Season: 22-23
Dispatched From: A BANGANGA	Lorry No: MH13DQ3841 To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,525.00	423,000.00
Sale Rate:	3525.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	423,000.00
						CGST:	2.50 10,575.00
						SGST:	2.50 10,575.00
						IGST:	0.00 0.00
Eway Bill No: 211621669408						Rate Diff:/Qntl:	0.00
EwayBill ValidDate: 23/07/2023						Other Expense:	0.00
ElInvoice No: 3d9526fc3bce792fab5392cbac4a1dfd6d0ceb4ccb90						Round Off:	0.00
65159ab58eafde3fd694						Total Amount:	444,150.00
ACK: 122317494053281						TCS %:	0.000 0.00
						TCS Net Payable:	444,150.00

### Bank Details:

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

Four Lac Fourty Four Thousand One 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

*Amfain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory