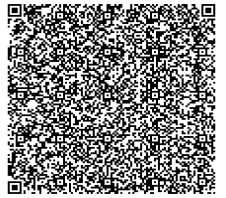




# NAVKAAR TRADERS

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: SB20232024-13184	Transport Mode: Road
Invoice Date: 31/10/2023 Do No: 14810	Date Of Supply: 31/10/2023
State: Maharashtra State Code: 27	Place Of Supply: AMALNER MAHARASHTRA
Buyer, SUMARAM JAGANMAL	Consigned To, SUMARAM JAGANMAL
BAZAR PETH	BAZAR PETH
BillTo, 9423285101	ShipTo, 9423285101
City: AMALNER State: MAHARASHTRA	City: AMALNER State: MAHARASHTRA
GST: 27ADBVPV2325B1ZX	GST: 27ADBVPV2325B1ZX
State Code: 27 Pan No: ADBPV2325B1	State Code: 27 Pan No: ADBPV2325B1
FSSAI No :	FSSAI No :
TAN No : NSKR02041E	TAN No : NSKR02041E

Mill Name: N AAYAN	Driver No:
FSSAI No :	
RefBy RONEETENTE	Season: 22-23
Dispatched From: N AAYAN	To: AMALNER
Lorry No: MH41G7399	

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,670.00	183,500.00
Sale Rate:	3670.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	211670053988						
EwayBill ValidDate:	01/11/2023						
ElInvoice No:	a35c04bf88a1f140e6280e76c595e25b987005b5ddc						
ad6109aa1d8e9c62d08b0							
ACK:	122318803713629						
Freight:							0.00
Taxable Amount:							183,500.00
CGST:	2.50						4,587.50
SGST:	2.50						4,587.50
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							192,675.00
TCS %:	0.000						0.00
TCS Net Payable:							192,675.00

### Bank Details:

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

One Lac Ninty Two Thousand Six Hundred Seventy 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