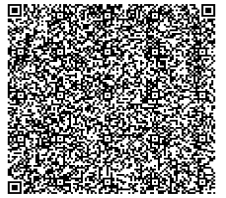




# NAVKAAR TRADERS

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: SB20232024-18467	Transport Mode: Road
Invoice Date: 06/02/2024 Do No: 20619	Date Of Supply: 06/02/2024
State: Maharashtra State Code: 27	Place Of Supply: KONGAON MAHARASHTRA
Buyer, NEHA TRADING CO MANISHA TRADING CO  R J N COMPOUND HOUSE NO 258 A GROUND FLOOR KALYAN BHIWANDI ROAD NEAR RAM MANDIR BillTo,	Consigned To, NEHA TRADING CO MANISHA TRADING CO  R J N COMPOUND HOUSE NO 258 A GROUND FLOOR KALYAN BHIWANDI ROAD NEAR RAM MANDIR ShipTo,
City: KONGAON State: MAHARASHTRA GST: 27BMKPK0126L1ZZ State Code: 27 Pan No: BMKPK0126L FSSAI No : TAN No :	City: KONGAON State: MAHARASHTRA GST: 27BMKPK0126L1ZZ State Code: 27 Pan No: BMKPK0126L FSSAI No : TAN No :

Mill Name: SKRISHNA	Driver No:
FSSAI No :	
RefBy JAGJIVANASSO	Season: 23-24
Dispatched From: SKRISHNA	Lorry No: MH50N3302 To: KONGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,430.00	411,600.00
Sale Rate:	3430.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			411,600.00
				CGST:	2.50		10,290.00
				SGST:	2.50		10,290.00
				IGST:	0.00		0.00
				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
				Total Amount:			432,180.00
				TCS %:	0.000		0.00
				TCS Net Payable:			432,180.00

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

Four Lac Thirty Two Thousand One 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory