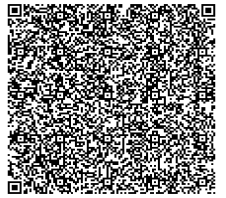




# NAVKAAR TRADERS

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: SB2023-2024-7425	Transport Mode: Road
Invoice Date: 09/08/2023 Do No: 8459	Date Of Supply: 09/08/2023
State: Maharashtra State Code: 27	Place Of Supply: VAIJAPUR MAHARASHTRA
Buyer, SANCHETI PROVISION GADHI MAIDAN ROAD VAIJAPUR	Consigned To, SANCHETI PROVISION GADHI MAIDAN ROAD VAIJAPUR
BillTo, City: VAIJAPUR State: MAHARASHTRA GST: 27AXUPS9915P1Z1 State Code: 27 Pan No: AXUPS9915P FSSAI No : TAN No :	ShipTo, City: VAIJAPUR State: MAHARASHTRA GST: 27AXUPS9915P1Z1 State Code: 27 Pan No: AXUPS9915P FSSAI No : TAN No :

Mill Name: HAMDARDLABORATOR  
FSSAI No :

Driver No:

RefBy SHRENIK  
Dispatched From: HAMDARDLABORATOR

Lorry No: MH11AL4061

Season: 22-23  
To: VAIJAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,555.00	533,250.00
Sale Rate:	3555.00 + 0.00 Commission						
Grade:	M 2 PP						
Eway Bill No:	211630322914						
EwayBill ValidDate:	10/08/2023						
ElInvoice No:	46ae9c879ffd4f62c5218242adcb81a5d3b68d5acd2 91f1e0b18bb474bd1975f						
ACK:	122317729197524						
Freight:							0.00
Taxable Amount:							533,250.00
CGST:	2.50						13,331.25
SGST:	2.50						13,331.25
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							559,913.00
TCS %:	0.000						0.00
TCS Net Payable:							559,913.00

### Bank Details:

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

Five Lac Fifty Nine Thousand Nine Hundred Thirteen 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