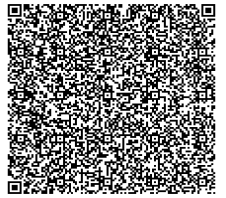




# NAVKAAR TRADERS

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: SB2023-2024-7672	Transport Mode: Road
Invoice Date: 12/08/2023 Do No: 8826	Date Of Supply: 12/08/2023
State: Maharashtra State Code: 27	Place Of Supply: MALEGAON MAHARASHTRA
Buyer, GAGARANI TRADERS  VINOD OILL MILL COMPOUND S.NO 421 SOYGAON MALEGAON BillTo, 9823111651  City: MALEGAON State: MAHARASHTRA GST: 27AAOPG8532H1ZG State Code: 27 Pan No: AAOPG8532H FSSAI No : TAN No :	Consigned To, GAGARANI TRADERS  VINOD OILL MILL COMPOUND S.NO 421 SOYGAON MALEGAON  ShipTo, 9823111651  City: MALEGAON State: MAHARASHTRA GST: 27AAOPG8532H1ZG State Code: 27 Pan No: AAOPG8532H FSSAI No : TAN No :

Mill Name: KDALMIYA Driver No:  
FSSAI No :  
RefBy RAMANTRADINGPUNE Season: 22-23  
Dispatched From: KDALMIYA Lorry No: MH41AU2194 To: MALEGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,555.00	462,150.00
Sale Rate:	3555.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	462,150.00
						CGST:	2.50 11,553.75
						SGST:	2.50 11,553.75
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
						Total Amount:	485,258.00
						TCS %:	0.000 0.00
						TCS Net Payable:	485,258.00

Eway Bill No: 251631993386

EwayBill ValidDate: 15/08/2023

ElInvoice No: d0b046d2b6031be1b9996965b73cc7467bc1eface9  
9fc0c58d24b07372696bf3

ACK: 122317774172136

### Bank Details:

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

Four Lac Eighty Five Thousand Two Hundred Fifty Eight 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