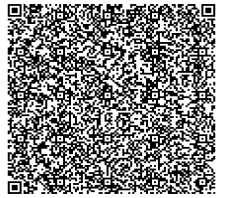




# NAVKAAR TRADERS

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: SB2023-2024-7552	Transport Mode: Road
Invoice Date: 11/08/2023 Do No: 8688	Date Of Supply: 11/08/2023
State: Maharashtra State Code: 27	Place Of Supply: YAWAT MAHARASHTRA
Buyer, ANAND TRADERS MAIN H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE BillTo, 9423017033 City: YAWAT State: MAHARASHTRA GST: 27AOTPM7880D2ZA State Code: 27 Pan No: AOTPM7880D FSSAI No : TAN No : PNET09490F	Consigned To, ANAND TRADERS MAIN H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE ShipTo, 9423017033 City: YAWAT State: MAHARASHTRA GST: 27AOTPM7880D2ZA State Code: 27 Pan No: AOTPM7880D FSSAI No : TAN No : PNET09490F

Mill Name: ASHOKSAHAKARISA Driver No:  
FSSAI No :  
RefBy ANANDTRADERS Season: 22-23  
Dispatched From: ASHOKSAHAKARISA Lorry No: MH12UM7650 To: YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,335.00	466,900.00
Sale Rate:	3335.00 + 0.00 Commission					Freight:	0.00
Grade:	SHIPPING S/30 (S2)					Taxable Amount:	466,900.00
						CGST:	2.50 11,672.50
						SGST:	2.50 11,672.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 241631325669						Total Amount:	490,245.00
EwayBill ValidDate: 12/08/2023						TCS %:	0.000 0.00
EInvoice No: 27afb3f03c7b2574efc0934e383cd5400d327ead479 7a88f57e1bd4bbf7db55d						TCS Net Payable:	490,245.00
ACK: 122317757012396							

### Bank Details:

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

Four Lac Ninty Thousand Two Hundred Fourty 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