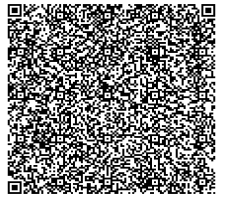




# NAVKAAR TRADERS

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: SB20232024-21058	Transport Mode: Road
Invoice Date: 18/03/2024 Do No: 23577	Date Of Supply: 18/03/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, SUGAR TRADING COMPANNY  KAMAL MOHAN SAHAKARI GRIHRACHNA SANSTHA MARYADIT F2 FIRST PANDIT JAWAHARLAL NEHRU MARG BillTo,  City: PUNE State: MAHARASHTRA GST: 27NSDPK0571C1ZS State Code: 27 Pan No: NSDPK0571C FSSAI No : TAN No :	Consigned To, SUGAR TRADING COMPANNY  KAMAL MOHAN SAHAKARI GRIHRACHNA SANSTHA MARYADIT F2 FIRST PANDIT JAWAHARLAL NEHRU MARG ShipTo,  City: PUNE State: MAHARASHTRA GST: 27NSDPK0571C1ZS State Code: 27 Pan No: NSDPK0571C FSSAI No : TAN No :

Mill Name: SJAYWANT	Driver No:
FSSAI No :	
RefBy RAMANTRADINGPUNE	Season: 23/24
Dispatched From: SJAYWANT	Lorry No: MH11AL1345 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,551.00	497,140.00
Sale Rate:	3551.00 + 0.00 Commission					Freight:	0.00
Grade:	PP M/30 PP					Taxable Amount:	497,140.00
						CGST:	2.50 12,428.50
						SGST:	2.50 12,428.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 291736450564						Total Amount:	521,997.00
EwayBill ValidDate: 19/03/2024						TCS %:	0.000 0.00
EInvoice No: e3369a92d4609e900906faba7562966d07729ec8ab 79f0d32c921c8fb03de3b2						TCS Net Payable:	521,997.00
ACK: 122420631978636							

### Bank Details:

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

Five Lac Twenty One Thousand Nine Hundred Ninty Seven 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

*Amfain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory