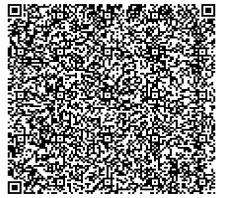




# NAVKAAR TRADERS

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: SB20232024-17528	Transport Mode: Road
Invoice Date: 23/01/2024 Do No: 19756	Date Of Supply: 23/01/2024
State: Maharashtra State Code: 27	Place Of Supply: AURANGABAD MAHARASHTRA
Buyer, NEW RAJMAL SUMERMAL SURANA, TULSI TRADING COMPANY JADHAVWADI TULSI TRADING COMPANY	Consigned To, NEW RAJMAL SUMERMAL SURANA, TULSI TRADING COMPANY JADHAVWADI TULSI TRADING COMPANY
BillTo, City: AURANGABAD State: MAHARASHTRA GST: 27DCMPS6161K1ZV State Code: 27 Pan No: DCMPS6161K FSSAI No : TAN No :	ShipTo, City: AURANGABAD State: MAHARASHTRA GST: 27DCMPS6161K1ZV State Code: 27 Pan No: DCMPS6161K FSSAI No : TAN No :

Mill Name: SBHINDA Driver No:  
FSSAI No :  
RefBy SHRENIK Season: 23/24  
Dispatched From: SBHINDA Lorry No: MH20EK9299 To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,535.00	141,400.00
Sale Rate:	3535.00 + 0.00 Commission						0.00
Grade:	SUPER S/30 (S1)						141,400.00
						CGST:	2.50 3,535.00
						SGST:	2.50 3,535.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 251708607493						Total Amount:	148,470.00
EwayBill ValidDate: 24/01/2024						TCS %:	0.000 0.00
Invoice No: 41eb12507e7237d71c438a1ed5d84db3a607a14648						TCS Net Payable:	148,470.00
32291f7f5a52c973a50708							
ACK: 122419870207128							

### Bank Details:

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

One Lac Fourty Eight Thousand Four Hundred Seventy 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