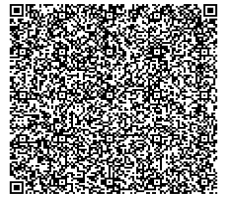




# NAVKAAR TRADERS

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: SB20232024-12215	Transport Mode: Road
Invoice Date: 19/10/2023 Do No: 13918	Date Of Supply: 19/10/2023
State: Maharashtra State Code: 27	Place Of Supply: JAMNER MAHARASHTRA
Buyer, THE BEST KIRANA A/P JAMNER GAT NO 237/2 3347/4,5,6,7 JAMNER	Consigned To, THE BEST KIRANA A/P JAMNER GAT NO 237/2 3347/4,5,6,7 JAMNER
BillTo, City: JAMNER State: MAHARASHTRA GST: 27AELPB4267M2Z4 State Code: 27 Pan No: AELPB4267M FSSAI No : TAN No :	ShipTo, City: JAMNER State: MAHARASHTRA GST: 27AELPB4267M2Z4 State Code: 27 Pan No: AELPB4267M FSSAI No : TAN No :

Mill Name: A BANGANGA

Driver No:

FSSAI No :

RefBy RAMDEVJI

Season: 22/23

Dispatched From: A BANGANGA

Lorry No: MH12HD2493

To: JAMNER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,710.00	371,000.00
Sale Rate:	3710.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			371,000.00
				CGST:		2.50	9,275.00
				SGST:		2.50	9,275.00
Eway Bill No:	201664149810			IGST:		0.00	0.00
EwayBill ValidDate:	21/10/2023			Rate Diff:/Qntl:			0.00
EInvoice No:	5a4a2bdc71308f7135628a298790175bd4f52ff73b07ba60b97f1d5b40bf5f99			Other Expense:			0.00
				Round Off:			0.00
ACK:	122318651093221			Total Amount:			389,550.00
				TCS %:		0.000	0.00
				TCS Net Payable:			389,550.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Three Lac Eighty Nine Thousand Five Hundred Fifty 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