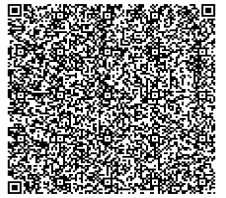




# NAVKAIR TRADERS

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: SB20232024-12744	Transport Mode: Road
Invoice Date: 26/10/2023 Do No: 14534	Date Of Supply: 26/10/2023
State: Maharashtra State Code: 27	Place Of Supply: HINGANGHAT MAHARASHTRA
Buyer, DURGA KIRANA BHANDAR  SINDHI LINE 1,RAM MANDIR WARD MOHOTA SCHOOL ROAD,HINGANGHAT. Bill To,	Consigned To, DURGA KIRANA BHANDAR  SINDHI LINE 1,RAM MANDIR WARD MOHOTA SCHOOL ROAD,HINGANGHAT. Ship To,
City: HINGANGHAT State: MAHARASHTRA GST: 27ACTPM7436P1ZJ State Code: 27 Pan No: ACTPM7436P FSSAI No : TAN No :	City: HINGANGHAT State: MAHARASHTRA GST: 27ACTPM7436P1ZJ State Code: 27 Pan No: ACTPM7436P FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No:  
FSSAI No :  
RefBy PRASADTRADERS Season: 22-23  
Dispatched From: AAKLUJ Lorry No: MH26AD0997 To: HINGANGHAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,656.00	548,400.00
Sale Rate:	3656.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	548,400.00
						CGST:	2.50 13,710.00
						SGST:	2.50 13,710.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 271667357198						Total Amount:	575,820.00
EwayBill ValidDate: 31/10/2023						TCS %:	0.000 0.00
EInvoice No: f48cfc68b9f6af845bd6d5024a6b46ededf043fd041c0 170a2ff0ad56a1082ce						TCS Net Payable:	575,820.00
ACK: 122318731886781							

### Bank Details:

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

Five Lac Seventy Five Thousand Eight Hundred Twenty 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 NAVKAIR TRADERS

*Anant Jain*

MANDATE

For, NAVKAIR TRADERS

Authorised Signatory