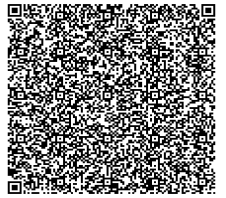




# NAVKAAR TRADERS

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: SB20232024-10076	Transport Mode: Road
Invoice Date: 15/09/2023 Do No: 11514	Date Of Supply: 15/09/2023
State: Maharashtra State Code: 27	Place Of Supply: KARJAT MAHARASHTRA
Buyer, SWAMI SAMARTH INDUSTRIES H.NO.1715 SHAHAJI NAGAR KARJAT	Consigned To, SWAMI SAMARTH INDUSTRIES H.NO.1715 SHAHAJI NAGAR KARJAT
BillTo, City: KARJAT State: MAHARASHTRA GST: 27ALIPT5283H1ZK State Code: 27 Pan No: ALIPT5283H FSSAI No : TAN No :	ShipTo, City: KARJAT State: MAHARASHTRA GST: 27ALIPT5283H1ZK State Code: 27 Pan No: ALIPT5283H FSSAI No : TAN No :

Mill Name: AAKLUJ	Driver No:
FSSAI No :	
RefBy RAMANHIRA	Season: 22-23
Dispatched From: AAKLUJ	Lorry No: MH42BF1088 To: KARJAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,610.00	144,400.00
Sale Rate:	3610.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	144,400.00
						CGST:	2.50 3,610.00
						SGST:	2.50 3,610.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 281647486134						Total Amount:	151,620.00
EwayBill ValidDate: 16/09/2023						TCS %:	0.000 0.00
EInvoice No: 08c731da2f837a9940535b26b324be6a78fcf522b43 4b7e3b15068e2dee4f3c8						TCS Net Payable:	151,620.00
ACK: 122318204543104							

### Bank Details:

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

One Lac Fifty One Thousand Six 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 NAVKAAR TRADERS

*Amfain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory