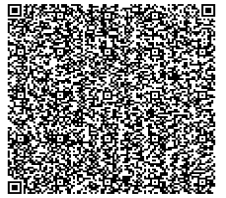




# NAVKAAR TRADERS

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: SB20232024-18698	Transport Mode: Road
Invoice Date: 10/02/2024 Do No: 21016	Date Of Supply: 10/02/2024
State: Maharashtra State Code: 27	Place Of Supply: AKLUJ MAHARASHTRA
Buyer, BAHUBALI CHANDULAL GANDHI DAHIGAON ROAD, NATEPUTE,MALSHIRAS	Consigned To, BAHUBALI CHANDULAL GANDHI DAHIGAON ROAD, NATEPUTE,MALSHIRAS
BillTo, City: AKLUJ State: MAHARASHTRA GST: 27AAXPG4801G1ZL State Code: 27 Pan No: AAXPG4801G FSSAI No : TAN No :	ShipTo, City: AKLUJ State: MAHARASHTRA GST: 27AAXPG4801G1ZL State Code: 27 Pan No: AAXPG4801G FSSAI No : TAN No :

Mill Name: AAKLUJ	Driver No:
FSSAI No :	
RefBy AKLUJGRABHAN	Season: 23-24
Dispatched From: AAKLUJ	Lorry No: MH42B5136 To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3,420.00	85,500.00
Sale Rate:	3420.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	85,500.00
						CGST:	2.50 2,137.50
						SGST:	2.50 2,137.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
Eway Bill No: 231717679289						Other Expense:	0.00
EwayBill ValidDate: 11/02/2024						Round Off:	0.00
ElInvoice No: de96c9c3c741c228f9c89996c52601c67b2da3b97c1						Total Amount:	89,775.00
3faa632540759a03daea8						TCS %:	0.000 0.00
ACK: 122420130320299						TCS Net Payable:	89,775.00

### Bank Details:

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

Eighty Nine Thousand Seven Hundred Seventy Five 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

*Anjain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory