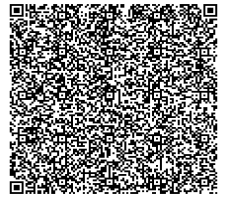




# NAVKAAR TRADERS

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: SB20232024-12524  | Transport Mode: Road  |
| Invoice Date: 23/10/2023 Do No: 14230   | Date Of Supply: 23/10/2023  |
| State: Maharashtra State Code: 27   | Place Of Supply: AMRAVATI MAHARASHTRA   |
| Buyer,<br>S A TRADERS<br>NEAR RATHI GARRIAGE 0 WALGAON ROAD AMRAVATI  | Consigned To,<br>S A TRADERS<br>NEAR RATHI GARRIAGE 0 WALGAON ROAD AMRAVATI   |
| BillTo,<br>City: AMRAVATI State: MAHARASHTRA<br>GST: 27ACZPK2367B1ZC<br>State Code: 27 Pan No: ACZPK2367B<br>FSSAI No :<br>TAN No : | ShipTo,<br>City: AMRAVATI State: MAHARASHTRA<br>GST: 27ACZPK2367B1ZC<br>State Code: 27 Pan No: ACZPK2367B<br>FSSAI No :<br>TAN No : |

|                            |                                   |
|----------------------------|-----------------------------------|
| Mill Name: AAMBALIKA       | Driver No:                        |
| FSSAI No :                 |                                   |
| RefBy HAJIAYOObTAYOOb      | Season: 22-23                     |
| Dispatched From: AAMBALIKA | Lorry No: MH09CU8957 To: AMRAVATI |

| Particulars | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value          |
|-------------|---------------------------|----------|--------|-------------|------|------------------|----------------|
| SUGAR 50 KG |                           | 17011490 | 130.00 | 50          | 260  | 3,747.00         | 487,110.00     |
| Sale Rate:  | 3747.00 + 0.00 Commission |          |        |             |      | Freight:         | 0.00           |
| Grade:      | M/30                      |          |        |             |      | Taxable Amount:  | 487,110.00     |
|             |                           |          |        |             |      | CGST:            | 2.50 12,177.75 |
|             |                           |          |        |             |      | SGST:            | 2.50 12,177.75 |
|             |                           |          |        |             |      | IGST:            | 0.00 0.00      |
|             |                           |          |        |             |      | Rate Diff:/Qntl: | 0.00           |
|             |                           |          |        |             |      | Other Expense:   | 0.00           |
|             |                           |          |        |             |      | Round Off:       | 0.50           |
|             |                           |          |        |             |      | Total Amount:    | 511,466.00     |
|             |                           |          |        |             |      | TCS %:           | 0.000 0.00     |
|             |                           |          |        |             |      | TCS Net Payable: | 511,466.00     |

### Bank Details:

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

Five Lac Eleven Thousand Four Hundred Sixty Six 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