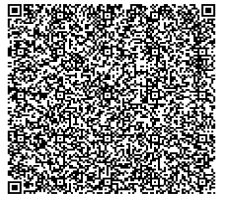




# NAVKAAR TRADERS

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: SB20232024-12676	Transport Mode: Road
Invoice Date: 25/10/2023 Do No: 14411	Date Of Supply: 25/10/2023
State: Maharashtra State Code: 27	Place Of Supply: TALOJA MAHARASHTRA
Buyer, GAYATRI TRADERS  IBS PETROL PUMP, NEAR SAINATH DHABA, OPP KALYAN PHATANAKA, THANE WEST BillTo,	Consigned To, GAYATRI TRADERS  IBS PETROL PUMP, NEAR SAINATH DHABA, OPP KALYAN PHATANAKA, THANE WEST ShipTo,
City: TALOJA State: MAHARASHTRA GST: 27ATIPS1504Q1Z6 State Code: 27 Pan No: ATIPS1504Q FSSAI No : TAN No :	City: TALOJA State: MAHARASHTRA GST: 27ATIPS1504Q1Z6 State Code: 27 Pan No: ATIPS1504Q FSSAI No : TAN No :

Mill Name: S JARANDESH

Driver No:

FSSAI No :

RefBy JAGJIVANASSO

Season: 22-23

Dispatched From: S JARANDESH

Lorry No: MH09CU7550

To: TALOJA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,635.00	727,000.00
Sale Rate:	3635.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			727,000.00
				CGST:		2.50	18,175.00
				SGST:		2.50	18,175.00
Eway Bill No:	281666840449			IGST:		0.00	0.00
EwayBill ValidDate:	27/10/2023			Rate Diff:/Qntl:			0.00
EInvoice No:	740f7a76940245b66121b44a77bdce32d0bf4509847			Other Expense:			0.00
	30e40aed257b8e1215187			Round Off:			0.00
ACK:	122318718775051			Total Amount:			763,350.00
				TCS %:		0.000	0.00
				TCS Net Payable:			763,350.00

### Bank Details:

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

Seven Lac Sixty Three Thousand Three 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