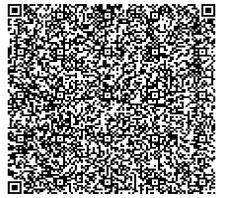




# NAVKAAR TRADERS

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: SB20232024-20682	Transport Mode: Road
Invoice Date: 12/03/2024 Do No: 23189	Date Of Supply: 12/03/2024
State: Maharashtra State Code: 27	Place Of Supply: AKLUJ MAHARASHTRA
Buyer, AKLUJ GRAHAK BHANDAR  AKLUJ SHIVAPURPETH,SHIVAPURPETH AKLUJ,TAL MALSHIRAS BillTo,  City: AKLUJ State: MAHARASHTRA GST: 27ACBPP1943N1ZA State Code: 27 Pan No: ACBPP1943N FSSAI No : TAN No :	Consigned To, AKLUJ GRAHAK BHANDAR  AKLUJ SHIVAPURPETH,SHIVAPURPETH AKLUJ,TAL MALSHIRAS ShipTo,  City: AKLUJ State: MAHARASHTRA GST: 27ACBPP1943N1ZA State Code: 27 Pan No: ACBPP1943N FSSAI No : TAN No :

Mill Name: AAKLUJ	Driver No:
FSSAI No :	
RefBy AKLUJGRABHAN	Season: 23/24
Dispatched From: AAKLUJ	Lorry No: MH12UA3041 To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,410.00	170,500.00
Sale Rate:	3410.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	170,500.00
						CGST:	2.50 4,262.50
						SGST:	2.50 4,262.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 271733271483						Total Amount:	179,025.00
EwayBill ValidDate: 13/03/2024						TCS %:	0.000 0.00
EInvoice No: 35ead75c4b7fdd5afb8c8e9371ad3ab500236686ecb cd1d84702d9008c2bddef						TCS Net Payable:	179,025.00
ACK: 122420551119137							

### Bank Details:

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

One Lac Seventy Nine Thousand Twenty 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

*Amfain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory