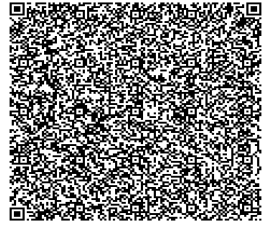




# NAVKAAR TRADERS

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: SB2024-25-1477	Transport Mode: Road
Invoice Date: 25/04/2024 Do No: 1652	Date Of Supply: 25/04/2024
State: Maharashtra State Code: 27	Place Of Supply: NANDURBAR MAHARASHTRA
Buyer, OM SHANTI KIRANA STORE 254 HANUMAN GALLI MAIN ROAD AKKALKUWA	Consigned To, OM SHANTI KIRANA STORE 254 HANUMAN GALLI MAIN ROAD AKKALKUWA
BillTo, City: NANDURBAR State: MAHARASHTRA GST: 27ABJPJ4174C1ZS State Code: 27 Pan No: ABJPJ4174C FSSAI No : TAN No :	ShipTo, City: NANDURBAR State: MAHARASHTRA GST: 27ABJPJ4174C1ZS State Code: 27 Pan No: ABJPJ4174C FSSAI No : TAN No :

Mill Name: N AAYAN

Driver No:

FSSAI No :

RefBy ABHISHAKMUM

Season: 23-24

Dispatched From: N AAYAN

Lorry No: MH18AA7969

To: NANDURBAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3,585.00	788,700.00
Sale Rate:	3585.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	231754759601						
EwayBill ValidDate:	26/04/2024						
ElInvoice No:	51250089d6f3ec0b38a6f5531cad365a0d5f3e506937be08df91f3f262ae87be						
ACK:	122421138355379						
Freight:							0.00
Taxable Amount:							788,700.00
CGST:	2.50						19,717.50
SGST:	2.50						19,717.50
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							828,135.00
TCS %:	0.000						0.00
TCS Net Payable:							828,135.00

### Bank Details:

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

Eight Lac Twenty Eight Thousand One Hundred Thirty 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory