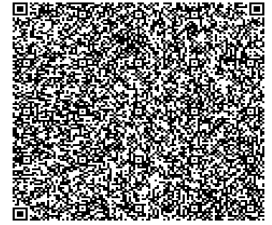




# NAVKAAR TRADERS

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: SB2024-25-2023	Transport Mode: Road
Invoice Date: 07/05/2024 Do No: 2254	Date Of Supply: 07/05/2024
State: Maharashtra State Code: 27	Place Of Supply: KANNAD MAHARASHTRA
Buyer, DHARAMCHAND DABULAL CHUDIWAL	Consigned To, DHARAMCHAND DABULAL CHUDIWAL
KANNAD	KANNAD
Bill To,	Ship To,
City: KANNAD State: MAHARASHTRA	City: KANNAD State: MAHARASHTRA
GST: 27AEYPC9588H1ZK	GST: 27AEYPC9588H1ZK
State Code: 27 Pan No: AEYPC9588H	State Code: 27 Pan No: AEYPC9588H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH20GB0909

To: KANNAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,675.00	1,102,500.00

Sale Rate: 3675.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 1,102,500.00

CGST: 2.50 27,562.50

SGST: 2.50 27,562.50

Eway Bill No: 221760265540

IGST: 0.00 0.00

EwayBill ValidDate: 09/05/2024

Rate Diff:/Qntl: 0.00

ElInvoice No: fb64397a0371027e4eed54a7985352d2d735a66f974  
b834a487595244005378f

Other Expense: 0.00

ACK: 122421298932452

Round Off: 0.00

Total Amount: 1,157,625.00

TCS %: 0.000 0.00

TCS Net Payable: 1,157,625.00

### Bank Details:

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

Eleven Lac Fifty Seven Thousand Six Hundred 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory