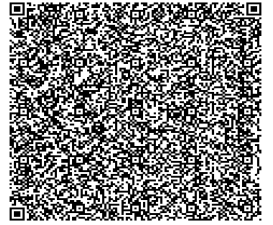




# NAVKAAR TRADERS

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: SB2024-25-2036	Transport Mode: Road
Invoice Date: 07/05/2024 Do No: 2276	Date Of Supply: 07/05/2024
State: Maharashtra State Code: 27	Place Of Supply: CHIKHALI MAHARASHTRA
Buyer, WADHWANI AGENCIES MAIN BAZAR CHIKHALI	Consigned To, WADHWANI AGENCIES MAIN BAZAR CHIKHALI
BillTo, 9881743170	ShipTo, 9881743170
City: CHIKHALI State: MAHARASHTRA	City: CHIKHALI State: MAHARASHTRA
GST: 27AADPW7078F1Z8	GST: 27AADPW7078F1Z8
State Code: 27 Pan No: AADPW7078F	State Code: 27 Pan No: AADPW7078F
FSSAI No :	FSSAI No :
TAN No : NGPN01707G	TAN No : NGPN01707G

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy JAINSUGAR

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH21X7976

To: CHIKHALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,680.00	478,400.00
Sale Rate:	3680.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	271760300242						
EwayBill ValidDate:	09/05/2024						
ElInvoice No:	7dbc56f5828c04c528da1e8b4e0e7b6b247d110eebf14b98671d4ffa8fdb6c94						
ACK:	122421300138898						
Freight:							0.00
Taxable Amount:							478,400.00
CGST:	2.50						11,960.00
SGST:	2.50						11,960.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							502,320.00
TCS %:	0.000						0.00
TCS Net Payable:							502,320.00

### Bank Details:

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

Five Lac Two Thousand Three Hundred Twenty 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