



# 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

# R

## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-274	Transport Mode: Road
Invoice Date: 05/04/2024 Do No: 350	Date Of Supply: 05/04/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, SURAJMAL SUWALAL AND CO MAIN ROAD DALMANDAI BillTo, 8796527677	Consigned To, SURAJMAL SUWALAL AND CO MAIN ROAD DALMANDAI ShipTo, 8796527677
City: AHMEDNAGAR State: MAHARASHTRA GST: 27AAMFS9431M1ZG State Code: 27 Pan No: AAMFS9431M FSSAI No : TAN No :	City: AHMEDNAGAR State: MAHARASHTRA GST: 27AAMFS9431M1ZG State Code: 27 Pan No: AAMFS9431M FSSAI No : TAN No :

Mill Name: NPRASAD	Driver No:
FSSAI No :	
RefBy SURAJSUWAANDCO	Season: 23-24
Dispatched From: NPRASAD	Lorry No: MH17T6761 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,435.00	240,450.00
Sale Rate:	3435.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	240,450.00
						CGST:	2.50 6,011.25
						SGST:	2.50 6,011.25
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 231745282132						Total Amount:	252,473.00
EwayBill ValidDate: 06/04/2024						TCS %:	0.000 0.00
EInvoice No: a7c451892e50642ff6c294a773463be0fd454a45215 c41abf6177974f11fc23b						TCS Net Payable:	252,473.00
ACK: 122420893288951							

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Two Lac Fifty Two Thousand Four Hundred Seventy Three 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