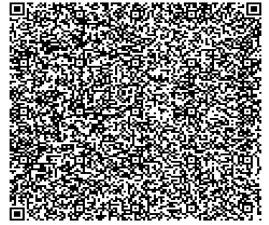




# NAVKAAR TRADERS

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: SB2024-25-1407	Transport Mode: Road
Invoice Date: 24/04/2024 Do No: 1572	Date Of Supply: 24/04/2024
State: Maharashtra State Code: 27	Place Of Supply: DINDORI MAHARASHTRA
Buyer, ELITE TRADERS NO 73,9 2ND MAIN ROADNEW THERAGUPETH BillTo, 9341288861,9980078692 City: BANGALORE State: KARNATAKA GST: 29AAAFE3074A1ZW State Code: 29 Pan No: AAAFE3074A FSSAI No : TAN No : BLRE03653G	Consigned To, SAHYADRI FARMERS PRODUCER COMPANY LIMITED GAT NO-314/1,314/2/1, MOHADI-DINDORI ROAD,A/P-MOHADI, TAL-DINDORI ShipTo, City: DINDORI State: MAHARASHTRA GST: 27AAPCS1516D1ZG State Code: 27 Pan No: AAPCS1516D FSSAI No : TAN No :

Mill Name: NSANGAMNER

Driver No:

FSSAI No :

RefBy ELITETRAD

Season: 23-24

Dispatched From: NSANGAMNER

Lorry No: MH15B0486

To: DINDORI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,576.00	393,360.00
Sale Rate:	3570.00 + 6.00 Commission			Freight:	6,600.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	399,960.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241753989187				IGST:	5.00	19,998.00	
EwayBill ValidDate: 25/04/2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 7bdb6bee0182503671a5895d1d1fde48ccb1e1d9df				Other Expense:		0.00	
39393b90c9570f29b9bd7				Round Off:		0.00	
ACK: 122421117974799				Total Amount:		419,958.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		419,958.00	

### Bank Details:

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

Four Lac Ninteen Thousand Nine Hundred Fifty Eight 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