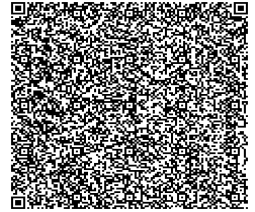




# NAVKAAR TRADERS

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: SB2024-25-2366	Transport Mode: Road
Invoice Date: 13/05/2024 Do No: 2688	Date Of Supply: 13/05/2024
State: Maharashtra State Code: 27	Place Of Supply: DAUND MAHARASHTRA
Buyer, ANIL TRADING CO DAUND SHIRAPUR ROAD SHIRAPUR ROAD	Consigned To, ANIL TRADING CO DAUND SHIRAPUR ROAD SHIRAPUR ROAD
BillTo, 9850027720	ShipTo, 9850027720
City: DAUND State: MAHARASHTRA	City: DAUND State: MAHARASHTRA
GST: 27ADXPS1036N1ZR	GST: 27ADXPS1036N1ZR
State Code: 27 Pan No: ADXPS1036N	State Code: 27 Pan No: ADXPS1036N
FSSAI No :	FSSAI No :
TAN No : PNES11090C	TAN No : PNES11090C

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy ANILTRADING Season: 23/24  
Dispatched From: PDAUND Lorry No: MH42T1595 To: DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,655.00	548,250.00
Sale Rate:	3655.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			548,250.00
				CGST:	2.50		13,706.25
				SGST:	2.50		13,706.25
Eway Bill No: 261763284359				IGST:	0.00		0.00
EwayBill ValidDate: 14/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: d8ab659618a60b210fbfb142dfe192c3a7b0fb70c5d1				Other Expense:			0.00
9d119a3c397b41dffcf5f				Round Off:			0.50
ACK: 122421383080868				Total Amount:			575,663.00
				TCS %:	0.000		0.00
				TCS Net Payable:			575,663.00

### Bank Details:

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

Five Lac Seventy Five Thousand Six Hundred Sixty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory