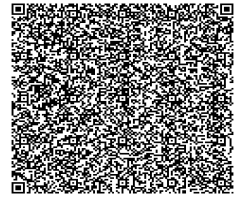




# NAVKAAR TRADERS

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: SB2024-25-1010	Transport Mode: Road
Invoice Date: 16/04/2024 Do No: 1198	Date Of Supply: 16/04/2024
State: Maharashtra State Code: 27	Place Of Supply: KURADWADI MAHARASHTRA
Buyer, MAHAVEER SUGARS 37,3 BARSHI ROAD,BHOSARE KURDUWADI TAL MADHA BillTo, 9822522177 City: KURADWADI State: MAHARASHTRA GST: 27JWZPS0254Q1Z5 State Code: 27 Pan No: JWZPS0254Q FSSAI No : TAN No : PNEP28222F	Consigned To, MAHAVEER SUGARS 37,3 BARSHI ROAD,BHOSARE KURDUWADI TAL MADHA ShipTo, 9822522177 City: KURADWADI State: MAHARASHTRA GST: 27JWZPS0254Q1Z5 State Code: 27 Pan No: JWZPS0254Q FSSAI No : TAN No : PNEP28222F

Mill Name: AMAHADA Driver No:  
FSSAI No :  
RefBy MAHAVEERSUGARS Season: 23-24  
Dispatched From: AMAHADA Lorry No: MH235377 To: KURADWADI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,625.00	471,250.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			471,250.00
				CGST:	2.50		11,781.25
				SGST:	2.50		11,781.25
Eway Bill No: 221750285730				IGST:	0.00		0.00
EwayBill ValidDate: 17/04/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 5f9a6c2d329d159aff5ca19baf53ce03beff525678d9f				Other Expense:			0.00
c91f8ad3147466509c2				Round Off:			0.50
ACK: 122421025889222				Total Amount:			494,813.00
				TCS %:	0.000		0.00
				TCS Net Payable:			494,813.00

### Bank Details:

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

Four Lac Ninty Four Thousand Eight Hundred Thirteen 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