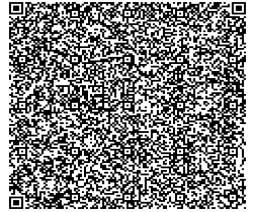




# NAVKAAR TRADERS

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: SB2024-25-2418	Transport Mode: Road
Invoice Date: 14/05/2024 Do No: 2756	Date Of Supply: 14/05/2024
State: Maharashtra State Code: 27	Place Of Supply: AKLUJ MAHARASHTRA
Buyer, SHANTILAL HIRACHAND CHANKESHWARA AKLUJ NEAR BHAJI MANDAI AKLUJ	Consigned To, SHANTILAL HIRACHAND CHANKESHWARA AKLUJ NEAR BHAJI MANDAI AKLUJ
Bill To, City: AKLUJ State: MAHARASHTRA GST: 27AAYPC6074C1ZJ State Code: 27 Pan No: AAYPC6074C FSSAI No : TAN No : PNES35071B	Ship To, City: AKLUJ State: MAHARASHTRA GST: 27AAYPC6074C1ZJ State Code: 27 Pan No: AAYPC6074C FSSAI No : TAN No : PNES35071B

Mill Name: AMALINAGAR

Driver No:

FSSAI No :

RefBy RAMANHIRA

Season: 23-24

Dispatched From: AMALINAGAR

Lorry No: MH458786

To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,640.00	182,000.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			182,000.00
				CGST:		2.50	4,550.00
				SGST:		2.50	4,550.00
Eway Bill No: 251763745121				IGST:		0.00	0.00
EwayBill ValidDate: 15/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: d5cc18d79833633ec70933985fbdcd6e8f4416cde70				Other Expense:			0.00
744246da26a9a7825df8c				Round Off:			0.00
ACK: 122421395514748				Total Amount:			191,100.00
				TCS %:		0.000	0.00
				TCS Net Payable:			191,100.00

### Bank Details:

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

One Lac Ninty One Thousand One Hundred 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