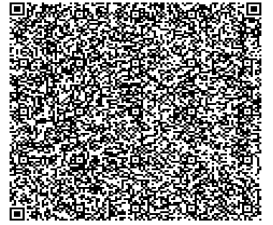




# NAVKAAR TRADERS

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: SB2024-25-1634	Transport Mode: Road
Invoice Date: 30/04/2024 Do No: 1830	Date Of Supply: 30/04/2024
State: Maharashtra State Code: 27	Place Of Supply: BHANDARA MAHARASHTRA
Buyer, RAJESH AGENCY  SANTAJI WARD,BHANDARA	Consigned To, RAJESH AGENCY  SANTAJI WARD,BHANDARA
BillTo,  City: BHANDARA State: MAHARASHTRA GST: 27ABVPG2979E1Z6 State Code: 27 Pan No: ABVPG2979E FSSAI No : TAN No :	ShipTo,  City: BHANDARA State: MAHARASHTRA GST: 27ABVPG2979E1Z6 State Code: 27 Pan No: ABVPG2979E FSSAI No : TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy FIROZTRADI  
Dispatched From: AAKLUJ

Season: 23-24  
Lorry No: MH26BE2111 To: BHANDARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3,535.00	318,150.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			318,150.00
				CGST:		2.50	7,953.75
				SGST:		2.50	7,953.75
				IGST:		0.00	0.00
				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.50
				Total Amount:			334,058.00
				TCS %:		0.000	0.00
				TCS Net Payable:			334,058.00

### Bank Details:

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

Three Lac Thirty Four Thousand 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory