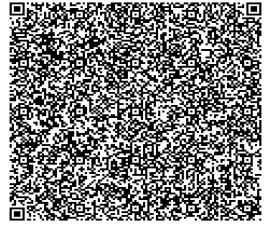




# NAVKAAR TRADERS

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: SB2024-25-1913	Transport Mode: Road
Invoice Date: 05/05/2024	Date Of Supply: 05/05/2024
State: Maharashtra	Place Of Supply: WARDHA MAHARASHTRA
Do No: 2109	
State Code: 27	
Buyer, POPULAR TRADERS HEAD POST OFFICE 1 CIVIL LINE WARDHA	Consigned To, POPULAR TRADERS HEAD POST OFFICE 1 CIVIL LINE WARDHA
Bill To, City: WARDHA State: MAHARASHTRA GST: 27ABUPL4787C1Z4 State Code: 27 Pan No: ABUPL4787C FSSAI No : TAN No :	Ship To, City: WARDHA State: MAHARASHTRA GST: 27ABUPL4787C1Z4 State Code: 27 Pan No: ABUPL4787C FSSAI No : TAN No :

Mill Name: AMAHESGAON  
FSSAI No :

Driver No:

RefBy HAJIAYOOBTAYOOB

Season: 23-24

Dispatched From: AMAHESGAON

Lorry No: MH40CM5051

To: WARDHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 30 KG		17011490	150.00	30	500	3,635.00	545,250.00
Sale Rate:	3635.00 + 0.00 Commission						
Grade:	30 KG SUPER S/30 (S1)						
Eway Bill No:	281759486965						
EwayBill ValidDate:	08/05/2024						
ElInvoice No:	5017d1295a60f4fe862cae79b21da9815df3297ffcd5e9dbf0511eca64912212						
ACK:	122421276874703						
Freight:							0.00
Taxable Amount:							545,250.00
CGST:						2.50	13,631.25
SGST:						2.50	13,631.25
IGST:						0.00	0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							572,513.00
TCS %:						0.000	0.00
TCS Net Payable:							572,513.00

### Bank Details:

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

Five Lac Seventy Two Thousand Five 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory