



# 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

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## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-578	Transport Mode: Road
Invoice Date: 10/04/2024 Do No: 634	Date Of Supply: 10/04/2024
State: Maharashtra State Code: 27	Place Of Supply: AKLUJ MAHARASHTRA
Buyer, RAMANLAL HIRACHAND FADE AND CO MAIN MANDHI AKLUJ BillTo, 9422458516	Consigned To, RAMANLAL HIRACHAND FADE AND CO MAIN MANDHI AKLUJ ShipTo, 9422458516
City: AKLUJ State: MAHARASHTRA GST: 27AABFR8642J1ZV State Code: 27 Pan No: AABFR8642J FSSAI No : TAN No : PNER06240D	City: AKLUJ State: MAHARASHTRA GST: 27AABFR8642J1ZV State Code: 27 Pan No: AABFR8642J FSSAI No : TAN No : PNER06240D

Mill Name: AAKLUJ	Driver No:
FSSAI No :	
RefBy RAMANHIRA	Season: 23-24
Dispatched From: AAKLUJ	Lorry No: MH11T0447 To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,500.00	175,000.00
Sale Rate:	3500.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	221747323845						
EwayBill ValidDate:	11/04/2024						
ElInvoice No:	1468d13bdf3eb93ba962470338d0a2fef4738d23800						
caab0cc1315e9e418cf20							
ACK:	122420951201904						
Freight:							0.00
Taxable Amount:							175,000.00
CGST:	2.50						4,375.00
SGST:	2.50						4,375.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							183,750.00
TCS %:	0.000						0.00
TCS Net Payable:							183,750.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

One Lac Eighty Three Thousand Seven Hundred Fifty 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

*Ansh Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory