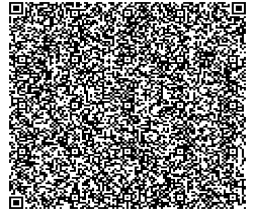




# NAVKAAR TRADERS

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: SB2024-25-2637	Transport Mode: Road
Invoice Date: 16/05/2024 Do No: 2950	Date Of Supply: 16/05/2024
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR MAHARASHTRA
Buyer, SHRI JAI SHRI GANESH TRADERS  HOUSE NO 46, SHRI JAI SAHRI GANESH TRADERS, NEHRU PUTLA ROAD, ANAJ BAZAR ITWARI, BillTo, 9422803629  City: NAGPUR State: MAHARASHTRA GST: 27AACPF3860D1Z4 State Code: 27 Pan No: AACPF3860D FSSAI No : TAN No :	Consigned To, SHRI JAI SHRI GANESH TRADERS  HOUSE NO 46, SHRI JAI SAHRI GANESH TRADERS, NEHRU PUTLA ROAD, ANAJ BAZAR ITWARI, ShipTo, 9422803629  City: NAGPUR State: MAHARASHTRA GST: 27AACPF3860D1Z4 State Code: 27 Pan No: AACPF3860D FSSAI No : TAN No :

Mill Name: AKARKAM Driver No: 7757983735  
FSSAI No :  
RefBy SHRIMAHAKALI Season: 23-24  
Dispatched From: AKARKAM Lorry No: MH26BE8935 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,678.00	1,287,300.00
Sale Rate:	3678.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,287,300.00
				CGST:	2.50		32,182.50
				SGST:	2.50		32,182.50
Eway Bill No: 261765089468				IGST:	0.00		0.00
EwayBill ValidDate: 21/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: b3ec2b36f853dda47cc2aecbdf6f93121befd164433f				Other Expense:			0.00
9ba6b3c50f31508c0449				Round Off:			0.00
ACK: 122421428713636				Total Amount:			1,351,665.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1,351,665.00

### Bank Details:

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

Thirteen Lac Fifty One Thousand Six Hundred Sixty Five 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