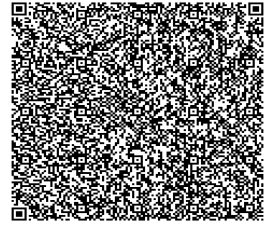




# NAVKAAR TRADERS

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: SB2024-25-1555	Transport Mode: Road
Invoice Date: 27/04/2024 Do No: 1726	Date Of Supply: 27/04/2024
State: Maharashtra State Code: 27	Place Of Supply: NANDURBAR MAHARASHTRA
Buyer, SUNILKUMAR ROOPCHAND NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR	Consigned To, SUNILKUMAR ROOPCHAND NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR
Bill To, City: NANDURBAR State: MAHARASHTRA GST: 27AALPJ4593J2Z5 State Code: 27 Pan No: AALPJ4593J FSSAI No : TAN No :	Ship To, City: NANDURBAR State: MAHARASHTRA GST: 27AALPJ4593J2Z5 State Code: 27 Pan No: AALPJ4593J FSSAI No : TAN No :

Mill Name: N AAYAN

Driver No:

FSSAI No :

RefBy SUNILKUMARROOPCH

Season: 23-24

Dispatched From: N AAYAN

Lorry No: MH39C0988

To: NANDURBAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,625.00	435,000.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			435,000.00
				CGST:	2.50		10,875.00
				SGST:	2.50		10,875.00
Eway Bill No: 291755871704				IGST:	0.00		0.00
EwayBill ValidDate: 28/04/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 5171c09c2ac2e7b9dea2a1539bf98b7cfb5e7473626				Other Expense:			0.00
56ee216d492ee3ab81b84				Round Off:			0.00
ACK: 122421168235337				Total Amount:			456,750.00
				TCS %:	0.000		0.00
				TCS Net Payable:			456,750.00

### Bank Details:

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

Four Lac Fifty Six 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory