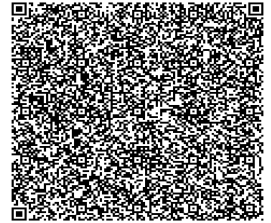




# NAVKAAR TRADERS

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: SB2024-25-2044	Transport Mode: Road
Invoice Date: 07/05/2024 Do No: 2342	Date Of Supply: 07/05/2024
State: Maharashtra State Code: 27	Place Of Supply: MUMBAI MAHARASHTRA
Buyer, PUSHPARAJ SUGARS 56 GAYA BUILDING 109 YUSUF MEHARALI ROAD	Consigned To, PUSHPARAJ SUGARS 56 GAYA BUILDING 109 YUSUF MEHARALI ROAD
BillTo, City: MUMBAI State: MAHARASHTRA GST: 27AADPV7599N1ZI State Code: 27 Pan No: AADPV7599N FSSAI No : TAN No : MUMH13276E	ShipTo, City: MUMBAI State: MAHARASHTRA GST: 27AADPV7599N1ZI State Code: 27 Pan No: AADPV7599N FSSAI No : TAN No : MUMH13276E

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy JAGJIVANASSO

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH12VF7782

To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,620.00	434,400.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	434,400.00		
				CGST:	2.50	10,860.00	
				SGST:	2.50	10,860.00	
Eway Bill No: 231760388598				IGST:	0.00	0.00	
EwayBill ValidDate: 08/05/2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 4f1dd6e2d5863161275b78484ec4430bb33c92ab3fe				Other Expense:		0.00	
a1e08410cabd23e3dae06				Round Off:		0.00	
ACK: 122421303320658				Total Amount:		456,120.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		456,120.00	

### Bank Details:

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

Four Lac Fifty Six Thousand One Hundred Twenty 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