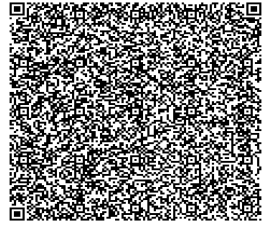




# NAVKAAR TRADERS

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: SB2024-25-1571	Transport Mode: Road
Invoice Date: 27/04/2024 Do No: 1761	Date Of Supply: 27/04/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, ROHIT ENTERPRISE. M YARD MAIN ROAD PUNE	Consigned To, ROHIT ENTERPRISE. M YARD MAIN ROAD PUNE
Bill To, City: PUNE State: MAHARASHTRA GST: 27AWRPD6291K1ZW State Code: 27 Pan No: AWRPD6291K FSSAI No : TAN No :	Ship To, City: PUNE State: MAHARASHTRA GST: 27AWRPD6291K1ZW State Code: 27 Pan No: AWRPD6291K FSSAI No : TAN No :

Mill Name: MRNBHIMAPATAS  
FSSAI No :

Driver No:

RefBy BANSIDALAL

Season: 23/24

Dispatched From: MRNBHIMAPATAS

Lorry No: MH12DT4688

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,555.00	533,250.00

Sale Rate: 3555.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 533,250.00

CGST: 2.50 13,331.25

SGST: 2.50 13,331.25

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 559,913.00

TCS %: 0.000 0.00

TCS Net Payable: 559,913.00

Eway Bill No: 281756208870

EwayBill ValidDate: 29/04/2024

ElInvoice No: 666efdb79609167301652c591c07eb95a7de00747e  
6ef29ebf07693683579a0e

ACK: 122421177512113

### Bank Details:

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

Five Lac Fifty Nine Thousand Nine 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory