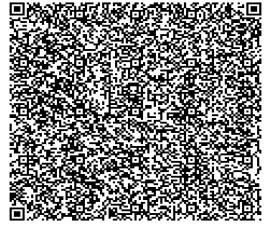




# NAVKAAR TRADERS

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: SB2024-25-2216	Transport Mode: Road
Invoice Date: 09/05/2024 Do No: 2510	Date Of Supply: 09/05/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, MAYUR TRADING COMPANY M YARD NEW MARKET YARD PLOT NO 216 GULTEKADI PUNE	Consigned To, MAYUR TRADING COMPANY M YARD NEW MARKET YARD PLOT NO 216 GULTEKADI PUNE
BillTo, City: PUNE State: MAHARASHTRA GST: 27ABZPA4807D1ZN State Code: 27 Pan No: ABZPA4807D FSSAI No : TAN No :	ShipTo, City: PUNE State: MAHARASHTRA GST: 27ABZPA4807D1ZN State Code: 27 Pan No: ABZPA4807D FSSAI No : TAN No :

Mill Name: BSAKHARWADI  
FSSAI No :

Driver No:

RefBy BANSIDALAL

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: MH12FC8611

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,590.00	215,400.00

Sale Rate: 3590.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 215,400.00

CGST: 2.50 5,385.00

SGST: 2.50 5,385.00

Eway Bill No: 211761592150

IGST: 0.00 0.00

EwayBill ValidDate: 10/05/2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 31d3e338cdf1079670c34878d9dfd27c01e23ec4395  
a6d4f39eba95fa7a393cf

Other Expense: 0.00

ACK: 122421339158670

Round Off: 0.00

Total Amount: 226,170.00

TCS %: 0.000 0.00

TCS Net Payable: 226,170.00

### Bank Details:

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

Two Lac Twenty Six Thousand One Hundred Seventy 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