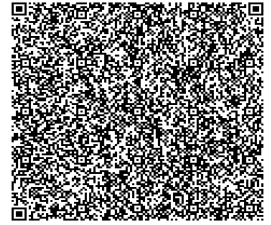




# NAVKAAR TRADERS

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: SB2024-25-1804	Transport Mode: Road
Invoice Date: 03/05/2024 Do No: 2059	Date Of Supply: 03/05/2024
State: Maharashtra State Code: 27	Place Of Supply: KHAMGAON MAHARASHTRA
Buyer, SHRI NATH JI COORPORATION MAIN ROAD BRADHARI	Consigned To, SHRI NATH JI COORPORATION MAIN ROAD BRADHARI
BillTo, 07263255403	ShipTo, 07263255403
City: KHAMGAON State: MAHARASHTRA	City: KHAMGAON State: MAHARASHTRA
GST: 27ACWPG7915N1ZQ	GST: 27ACWPG7915N1ZQ
State Code: 27 Pan No: ACWPG7915N	State Code: 27 Pan No: ACWPG7915N
FSSAI No :	FSSAI No :
TAN No : NGPA05036D	TAN No : NGPA05036D

Mill Name: AKEWAD

Driver No:

FSSAI No :

RefBy TIRUPATISUGAR

Season: 23-24

Dispatched From: AKEWAD

Lorry No: MH12HD3634

To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,615.00	903,750.00
Sale Rate:	3615.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	211758718714						
EwayBill ValidDate:	06/05/2024						
ElInvoice No:	a9d2721c8cf5f7b0564faaa1f45c50d02b35aa9bd5a2						
510d17a0a24c675fe176							
ACK:	122421254862520						
Freight:							0.00
Taxable Amount:							903,750.00
CGST:	2.50						22,593.75
SGST:	2.50						22,593.75
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							948,938.00
TCS %:	0.000						0.00
TCS Net Payable:							948,938.00

### Bank Details:

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

Nine Lac Fourty Eight Thousand Nine Hundred Thirty Eight 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory