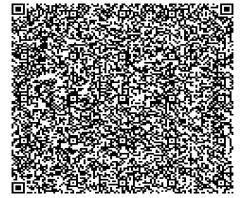




# NAVKAAR TRADERS

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: SB2024-25-1176	Transport Mode: Road
Invoice Date: 19/04/2024 Do No: 1342	Date Of Supply: 19/04/2024
State: Maharashtra State Code: 27	Place Of Supply: PAITHAN MAHARASHTRA
Buyer, VIJAYKUMAR MUNDADA AND BROTERS 327 SAMBHAJI CHOWK COURT ROAD	Consigned To, VIJAYKUMAR MUNDADA AND BROTERS 327 SAMBHAJI CHOWK COURT ROAD
Bill To, City: PAITHAN State: MAHARASHTRA GST: 27ABJPM7555N1ZV State Code: 27 Pan No: ABJPM7555N FSSAI No : TAN No :	Ship To, City: PAITHAN State: MAHARASHTRA GST: 27ABJPM7555N1ZV State Code: 27 Pan No: ABJPM7555N FSSAI No : TAN No :

Mill Name: JGANGMAI Driver No:  
FSSAI No :  
RefBy VINOD SUGAR AGENCY Season: 23/24  
Dispatched From: JGANGMAI Lorry No: MH20AA7671 To: PAITHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,650.00	182,500.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			182,500.00
				CGST:	2.50		4,562.50
				SGST:	2.50		4,562.50
Eway Bill No: 261751675367				IGST:	0.00		0.00
EwayBill ValidDate: 20/04/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 8e6bdb0789d2965a56dfc702c05b7e8bf85e0f5c7b6				Other Expense:			0.00
44f254bd010f7ddbce05e				Round Off:			0.00
ACK: 122421059456700				Total Amount:			191,625.00
				TCS %:	0.000		0.00
				TCS Net Payable:			191,625.00

### Bank Details:

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

One Lac Ninty One Thousand Six Hundred Twenty Five 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory