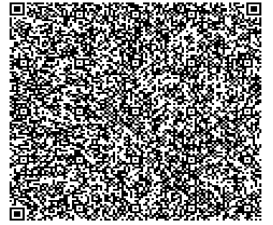




# NAVKAAR TRADERS

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: SB2024-25-1911  | Transport Mode: Road   |
| Invoice Date: 05/05/2024 Do No: 2122  | Date Of Supply: 05/05/2024   |
| State: Maharashtra State Code: 27   | Place Of Supply: PUNE MAHARASHTRA  |
| Buyer,<br>JALARAM SUGAR PUNE<br><br>NEW KALPATARU CO-OP HSG SOCIETYGHORPADE PETH<br>TIMBER MKT ROADPUNE<br>BillTo,<br><br>City: PUNE State: MAHARASHTRA<br>GST: 27ACGPT2904E1ZP<br>State Code: 27 Pan No: ACGPT2904E<br>FSSAI No :<br>TAN No : KLPM04542G | Consigned To,<br>JALARAM SUGAR PUNE<br><br>NEW KALPATARU CO-OP HSG SOCIETYGHORPADE PETH TIMBER<br>MKT ROADPUNE<br>ShipTo,<br><br>City: PUNE State: MAHARASHTRA<br>GST: 27ACGPT2904E1ZP<br>State Code: 27 Pan No: ACGPT2904E<br>FSSAI No :<br>TAN No : KLPM04542G |

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy JALARAMPUNE Season: 23-24  
Dispatched From: PDAUND Lorry No: RJ17GA7222 To: PUNE

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate     | Value      |
|---|---------------------------|----------|--------|------------------|-------|----------|------------|
| SUGAR 50 KG   |                           | 17011490 | 40.00  | 50               | 80    | 3,635.00 | 145,400.00 |
| Sale Rate:  | 3635.00 + 0.00 Commission |          |        | Freight:         |       |          | 0.00       |
| Grade:  | SUPER S/30 (S1)           |          |        | Taxable Amount:  |       |          | 145,400.00 |
|   |                           |          |        | CGST:            | 2.50  |          | 3,635.00   |
|   |                           |          |        | SGST:            | 2.50  |          | 3,635.00   |
| Eway Bill No: 221759482910                                |                           |          |        | IGST:            | 0.00  |          | 0.00       |
| EwayBill ValidDate: 06/05/2024                            |                           |          |        | Rate Diff:/Qntl: |       |          | 0.00       |
| ElInvoice No: d8fdece6aa07b884a55d81daf46b691db88ca2cd9d2 |                           |          |        | Other Expense:   |       |          | 0.00       |
| 0eafd40b4f3eac85aa2c0                                     |                           |          |        | Round Off:       |       |          | 0.00       |
| ACK: 122421276785393                                      |                           |          |        | Total Amount:    |       |          | 152,670.00 |
|   |                           |          |        | TCS %:           | 0.000 |          | 0.00       |
|   |                           |          |        | TCS Net Payable: |       |          | 152,670.00 |

### Bank Details:

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

One Lac Fifty Two Thousand Six 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory