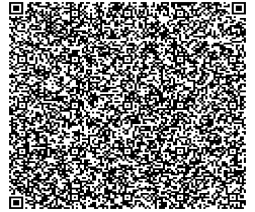




# NAVKAAR TRADERS

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: SB2024-25-2680  | Transport Mode: Road   |
| Invoice Date: 17/05/2024 Do No: 3009  | Date Of Supply: 17/05/2024   |
| State: Maharashtra State Code: 27   | Place Of Supply: PIMPRICHINCHWAD MAHARASHTRA   |
| Buyer,<br>HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED<br>SAI JOT PARK FN-2 S.NO.37/3/2 NAKHATEWASTI PIMPRI<br>CHINCHWAD<br>BillTo,<br>City: PIMPRICHINCHWAD State: MAHARASHTRA<br>GST: 27AAHCH0596E1ZJ<br>State Code: 27 Pan No: AAHCH0596E<br>FSSAI No :<br>TAN No : | Consigned To,<br>HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED<br>SAI JOT PARK FN-2 S.NO.37/3/2 NAKHATEWASTI PIMPRI<br>CHINCHWAD<br>ShipTo,<br>City: PIMPRICHINCHWAD State: MAHARASHTRA<br>GST: 27AAHCH0596E1ZJ<br>State Code: 27 Pan No: AAHCH0596E<br>FSSAI No :<br>TAN No : |

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy SAIKASHENTERPRISES

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH12GT5223

To: PIMPRICHINCHWAD

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags | Rate     | Value      |
|--|---------------------------|----------|--------|------------------|------|----------|------------|
| SUGAR 50 KG  |                           | 17011490 | 30.00  | 50               | 60   | 3,720.00 | 111,600.00 |
| Sale Rate:   | 3720.00 + 0.00 Commission |          |        | Freight:         |      |          | 0.00       |
| Grade:   | M/30                      |          |        | Taxable Amount:  |      |          | 111,600.00 |
|  |                           |          |        | CGST:            |      | 2.50     | 2,790.00   |
|  |                           |          |        | SGST:            |      | 2.50     | 2,790.00   |
| Eway Bill No: 271765564025   |                           |          |        | IGST:            |      | 0.00     | 0.00       |
| EwayBill ValidDate: 18/05/2024   |                           |          |        | Rate Diff:/Qntl: |      |          | 0.00       |
| ElInvoice No: b39eb4a5b9af9b7abbee9e2affe41caaac27622f2e9a7ead7d528f4e449bf4b2 |                           |          |        | Other Expense:   |      |          | 0.00       |
| ACK: 122421440562566   |                           |          |        | Round Off:       |      |          | 0.00       |
|  |                           |          |        | Total Amount:    |      |          | 117,180.00 |
|  |                           |          |        | TCS %:           |      | 0.000    | 0.00       |
|  |                           |          |        | TCS Net Payable: |      |          | 117,180.00 |

### Bank Details:

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

One Lac Seventeen Thousand One Hundred Eighty 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