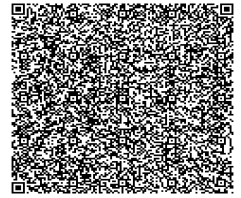




# NAVKAAR TRADERS

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: SB2024-25-1047	Transport Mode: Road
Invoice Date: 17/04/2024 Do No: 1201	Date Of Supply: 17/04/2024
State: Maharashtra State Code: 27	Place Of Supply: AKLUJ MAHARASHTRA
Buyer, HUKUMCHAND PAVANL DOSHI B 2 AKLUJ	Consigned To, HUKUMCHAND PAVANL DOSHI B 2 AKLUJ
Bill To, City: AKLUJ State: MAHARASHTRA GST: 27AAAFH9230K1ZA State Code: 27 Pan No: AAAFH9230K FSSAI No : TAN No :	Ship To, City: AKLUJ State: MAHARASHTRA GST: 27AAAFH9230K1ZA State Code: 27 Pan No: AAAFH9230K FSSAI No : TAN No :

Mill Name: AMALINAGAR

Driver No:

FSSAI No :

RefBy AKLUJGRABHAN

Season: 23-24

Dispatched From: AMALINAGAR

Lorry No: MH12UA3041

To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,508.00	175,400.00
Sale Rate:	3508.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	241750585694						
EwayBill ValidDate:	18/04/2024						
ElInvoice No:	551c4218216481d73f491e8b88c6875f0c4d319f02b 63aa83c6fe6e423d1c162						
ACK:	122421032658860						
Freight:							0.00
Taxable Amount:							175,400.00
CGST:	2.50						4,385.00
SGST:	2.50						4,385.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							184,170.00
TCS %:	0.000						0.00
TCS Net Payable:							184,170.00

### Bank Details:

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

One Lac Eighty Four 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