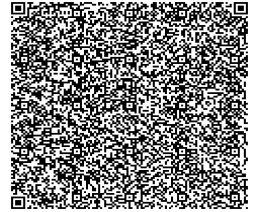




# NAVKAAR TRADERS

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: SB2024-25-2434	Transport Mode: Road
Invoice Date: 14/05/2024 Do No: 2799	Date Of Supply: 14/05/2024
State: Maharashtra State Code: 27	Place Of Supply: SHRIGONDA MAHARASHTRA
Buyer, SHREE DATTA WHOLESALE KIRANA DEPOT H NO 1845, KASHTI, KASHTI, TAL - SHRIGONDA, AHMEDNAGAR, MAHARASHTRA, 414701 BillTo, City: SHRIGONDA State: MAHARASHTRA GST: 27BGDPD8757K1ZZ State Code: 27 Pan No: BGDPD8757K FSSAI No : TAN No :	Consigned To, SHREE DATTA WHOLESALE KIRANA DEPOT H NO 1845, KASHTI, KASHTI, TAL - SHRIGONDA, AHMEDNAGAR, MAHARASHTRA, 414701 ShipTo, City: SHRIGONDA State: MAHARASHTRA GST: 27BGDPD8757K1ZZ State Code: 27 Pan No: BGDPD8757K FSSAI No : TAN No :

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy MANOJSUGAR

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH16AY7201

To: SHRIGONDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,710.00	185,500.00
Sale Rate:	3710.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	185,500.00		
				CGST:	2.50	4,637.50	
				SGST:	2.50	4,637.50	
Eway Bill No:	201763828357			IGST:	0.00	0.00	
EwayBill ValidDate:	15/05/2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	52c09e28f063c8cb1e2e3f5f5a1a1dbb85ce37d1715f f4887340ee0e52b320c9			Other Expense:	0.00		
ACK:	122421397756384			Round Off:	0.00		
				Total Amount:	194,775.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	194,775.00		

### Bank Details:

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

One Lac Ninty Four Thousand Seven Hundred Seventy 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory