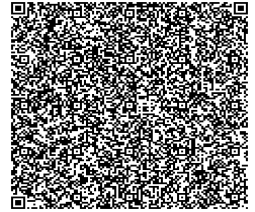




# NAVKAAR TRADERS

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: SB2024-25-2643	Transport Mode: Road
Invoice Date: 16/05/2024 Do No: 2915	Date Of Supply: 16/05/2024
State: Maharashtra State Code: 27	Place Of Supply: AKLUJ MAHARASHTRA
Buyer, GANDHI GANGARAM PADAMSI INDAPUR ROAD . AKLUJ	Consigned To, GANDHI GANGARAM PADAMSI INDAPUR ROAD . AKLUJ
BillTo, City: AKLUJ State: MAHARASHTRA GST: 27AABFG3594N1ZX State Code: 27 Pan No: AABFG3594N FSSAI No : TAN No :	ShipTo, City: AKLUJ State: MAHARASHTRA GST: 27AABFG3594N1ZX State Code: 27 Pan No: AABFG3594N FSSAI No : TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy AKLUJGRABHAN

Season: 23/24

Dispatched From: AAKLUJ

Lorry No: MH12UA3041

To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,690.00	184,500.00
Sale Rate:	3690.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	221765185326						
EwayBill ValidDate:	18/05/2024						
ElInvoice No:	ac5212ebdf6161da6cebb61f30f2f14329c3dbea0dd7 2a8975a62880efca8a79						
ACK:	122421430668825						
Freight:							0.00
Taxable Amount:							184,500.00
CGST:	2.50						4,612.50
SGST:	2.50						4,612.50
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							193,725.00
TCS %:	0.000						0.00
TCS Net Payable:							193,725.00

### Bank Details:

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

One Lac Ninty Three Thousand Seven 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory