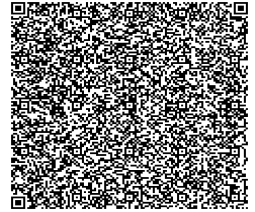




# NAVKAAR TRADERS

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: SB2024-25-2721	Transport Mode: Road
Invoice Date: 18/05/2024 Do No: 3056	Date Of Supply: 18/05/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, J B TRADELINK BEHIND RAJENDRA ROADLINE LANE 673 A, MARKET YARD BillTo, City: PUNE State: MAHARASHTRA GST: 27AAZPA4202F1ZW State Code: 27 Pan No: AAZPA4202F FSSAI No : TAN No :	Consigned To, J B TRADELINK BEHIND RAJENDRA ROADLINE LANE 673 A, MARKET YARD ShipTo, City: PUNE State: MAHARASHTRA GST: 27AAZPA4202F1ZW State Code: 27 Pan No: AAZPA4202F FSSAI No : TAN No :

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy BANSIDALAL

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH14JP9117

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3710.00	278250.00
Sale Rate:	3710.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	278250.00
						CGST:	2.50 6956.25
						SGST:	2.50 6956.25
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 251766058419						Total Amount:	292,163.00
EwayBill ValidDate: 19-05-2024						TCS %:	0.000 0.00
Invoice No: da6bbcff26a94908de4635f80a95585446894b2c635						TCS Net Payable:	292163.00
8beda98589a3b2164106e							
ACK: 122421452821994							

### Bank Details:

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

Two Lac Ninty Two Thousand One Hundred Sixty Three Only.

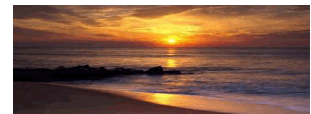
Our TanNo JDHJ01852E

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

Authorised Signatory