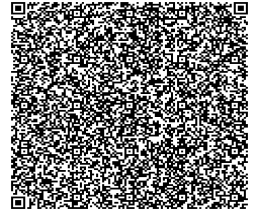




# NAVKAAR TRADERS

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: SB2024-25-2712	Transport Mode: Road
Invoice Date: 18/05/2024 Do No: 3053	Date Of Supply: 18/05/2024
State: Maharashtra State Code: 27	Place Of Supply: PIMPRICHINCHWAD MAHARASHTRA
Buyer, HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED SAI JOT PARK FN-2 S.NO.37/3/2 NAKHATEWASTI PIMPRI CHINCHWAD BillTo, City: PIMPRICHINCHW/ State: MAHARASHTRA GST: 27AAHCH0596E1ZJ State Code: 27 Pan No: AAHCH0596E FSSAI No : TAN No :	Consigned To, HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED SAI JOT PARK FN-2 S.NO.37/3/2 NAKHATEWASTI PIMPRI CHINCHWAD ShipTo, City: PIMPRICHINCHWAD State: MAHARASHTRA GST: 27AAHCH0596E1ZJ State Code: 27 Pan No: AAHCH0596E FSSAI No : 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	45.00	50	90	3720.00	167400.00
Sale Rate:	3720.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	167400.00		
				CGST:	2.50	4185.00	
				SGST:	2.50	4185.00	
Eway Bill No: 241766019020				IGST:	0.00	0.00	
EwayBill ValidDate: 19-05-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: bd1ef8725f759ab5d10d791fe46a222fc63adb9d1b08				Other Expense:		0.00	
ed8842f4e03fb207b10f				Round Off:		0.00	
ACK: 122421451861551				Total Amount:		175,770.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		175770.00	

### Bank Details:

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

One Lac Seventy Five Thousand Seven Hundred Seventy Only.

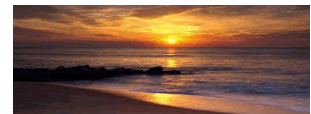
Our TanNo JDHJ01852E

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

Authorised Signatory