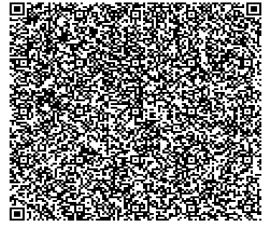




# NAVKAAR TRADERS

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: SB2024-25-1994	Transport Mode: Road
Invoice Date: 06/05/2024 Do No: 2201	Date Of Supply: 06/05/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, JALARAM SUGAR PUNE  NEW KALPATARU CO-OP HSG SOCIETYGHORPADE PETH TIMBER MKT ROADPUNE BillTo,  City: PUNE State: MAHARASHTRA GST: 27ACGPT2904E1ZP State Code: 27 Pan No: ACGPT2904E FSSAI No : TAN No : KLPM04542G	Consigned To, JALARAM SUGAR PUNE  NEW KALPATARU CO-OP HSG SOCIETYGHORPADE PETH TIMBER MKT ROADPUNE ShipTo,  City: PUNE State: MAHARASHTRA GST: 27ACGPT2904E1ZP State Code: 27 Pan No: ACGPT2904E FSSAI No : TAN No : KLPM04542G

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy JALARAMPUNE  
Dispatched From: AAMBALIKA

Lorry No: MH42BF7689

Season: 23-24  
To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,675.00	588,000.00
Sale Rate:	3675.00 + 0.00 Commission						
Grade:	M/30						
						Freight:	0.00
						Taxable Amount:	588,000.00
						CGST:	2.50 14,700.00
						SGST:	2.50 14,700.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
						Total Amount:	617,400.00
						TCS %:	0.000 0.00
						TCS Net Payable:	617,400.00

### Bank Details:

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

Six Lac Seventeen Thousand Four Hundred 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory