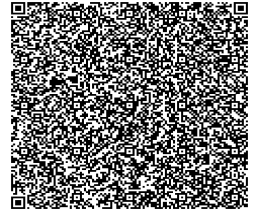




# NAVKAAR TRADERS

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: SB2024-25-2840	Transport Mode: Road
Invoice Date: 21/05/2024 Do No: 3190	Date Of Supply: 21/05/2024
State: Maharashtra State Code: 27	Place Of Supply: CHIRGAON UTTAR PRADESH
Buyer, SARAOGI AGENCIES CHAUDA MARKET MAIN ROAD	Consigned To, SARAOGI AGENCIES CHAUDA MARKET MAIN ROAD
Bill To, City: CHIRGAON State: UTTAR PRADESH GST: 09AOEPG5795E1ZQ State Code: 9 Pan No: AOEPG5795E FSSAI No : TAN No :	Ship To, City: CHIRGAON State: UTTAR PRADESH GST: 09AOEPG5795E1ZQ State Code: 9 Pan No: AOEPG5795E FSSAI No : TAN No :

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy MANISNARESH Season: 23/24  
Dispatched From: PDAUND Lorry No: MP09HJ5411 To: CHIRGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3650.00	547500.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			547500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261767277876				IGST:	5.00		27375.00
EwayBill ValidDate: 27-05-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 47129168a9b289112ef5e2a7591a5e46e29a9c3a1c				Other Expense:			0.00
d79bd7c1552fa4708e22ec				Round Off:			0.00
ACK: 122421483171811				Total Amount:			574,875.00
				TCS %:	0.000		0.00
				TCS Net Payable:			574875.00

### Bank Details:

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

Five Lac Seventy Four Thousand Eight 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  
Authorised Signatory