



# 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

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## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-323	Transport Mode: Road
Invoice Date: 05/04/2024 Do No: 338	Date Of Supply: 05/04/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, SHRI GANESH TRADERS.	Consigned To, SHRI GANESH TRADERS.
CHANDAN-NAGAR.	CHANDAN-NAGAR.
BillTo,	ShipTo,
City: PUNE State: MAHARASHTRA	City: PUNE State: MAHARASHTRA
GST: 27AUKPG9090Q1ZP	GST: 27AUKPG9090Q1ZP
State Code: 27 Pan No: AUKPG9090Q	State Code: 27 Pan No: AUKPG9090Q
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSOMESWAR	Driver No:
FSSAI No :	
RefBy BANSIDALAL	Season: 23/24
Dispatched From: BSOMESWAR	Lorry No: MH12DT9700 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,445.00	378,950.00
Sale Rate:	3445.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	378,950.00
						CGST:	2.50 9,473.75
						SGST:	2.50 9,473.75
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
						Total Amount:	397,898.00
						TCS %:	0.000 0.00
						TCS Net Payable:	397,898.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Three Lac Ninty Seven Thousand Eight Hundred Ninty Eight 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

*Anant Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory