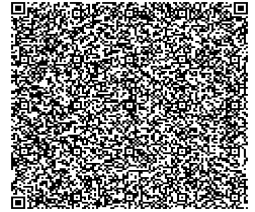




# NAVKAAR TRADERS

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: SB2024-25-8159	Transport Mode: Road
Invoice Date: 31/08/2024 Do No: 9147	Date Of Supply: 31/08/2024
State: Maharashtra State Code: 27	Place Of Supply: ALIBAUG MAHARASHTRA
Buyer, MAHALAXMI KIRANA	Consigned To, MAHALAXMI KIRANA
ALIBAUG	ALIBAUG
BillTo, 8149674080	ShipTo, 8149674080
City: ALIBAUG State: MAHARASHTRA	City: ALIBAUG State: MAHARASHTRA
GST: 27ABEPJ4727G1ZQ	GST: 27ABEPJ4727G1ZQ
State Code: 27 Pan No: ABEPJ4727G	State Code: 27 Pan No: ABEPJ4727G
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH42BF8721

To: ALIBAUG

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3605.00	540750.00

Sale Rate: 3605.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 540750.00

CGST: 2.50 13518.75

SGST: 2.50 13518.75

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 567,788.00

TCS %: 0.000 0.00

TCS Net Payable: 567788.00

Eway Bill No: 281819207152

EwayBill ValidDate: 01-09-2024

ElInvoice No: 7043f4f1a12c6e1d7ff0638866f3b811f23a7cd0ac81f  
a11056afee6dff8d5af

ACK: 122422891335961

### Bank Details:

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

Five Lac Sixty Seven Thousand Seven Hundred Eighty 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory