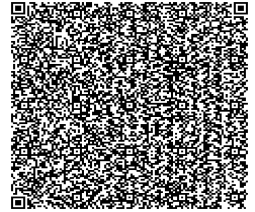




# NAVKAAR TRADERS

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: SB2024-25-6094	Transport Mode: Road
Invoice Date: 30/07/2024 Do No: 6800	Date Of Supply: 30/07/2024
State: Maharashtra State Code: 27	Place Of Supply: WANI MAHARASHTRA
Buyer, SADASHIV VYANKANNA UTTARWAR SADASHIV VYANKANNA UTTARWAR GANDHI CHOWK	Consigned To, SADASHIV VYANKANNA UTTARWAR SADASHIV VYANKANNA UTTARWAR GANDHI CHOWK
Bill To, City: WANI State: MAHARASHTRA GST: 27AADPU2573K1Z9 State Code: 27 Pan No: AADPU2573K FSSAI No : TAN No :	Ship To, City: WANI State: MAHARASHTRA GST: 27AADPU2573K1Z9 State Code: 27 Pan No: AADPU2573K FSSAI No : TAN No :

Mill Name: AB WASHI Driver No:  
FSSAI No :  
RefBy PRASADTRADERS Season: 23-24  
Dispatched From: AB WASHI Lorry No: MH26AD0997 To: WANI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3553.00	124355.00
Sale Rate:	3553.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			124355.00
				CGST:	2.50		3108.88
				SGST:	2.50		3108.88
Eway Bill No: 221802186815				IGST:	0.00		0.00
EwayBill ValidDate: 02-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 47377bde0e471b767df375b26ae2a33db593f305e7e				Other Expense:			0.00
9b306e6c4bb5c4658a4fc				Round Off:			0.24
ACK: 122422418495129				Total Amount:			130,573.00
				TCS %:	0.000		0.00
				TCS Net Payable:			130573.00

### Bank Details:

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

One Lac Thirty Thousand Five Hundred Seventy Three 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