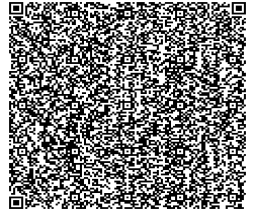




# NAVKAAR TRADERS

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: SB2024-25-4695	Transport Mode: Road
Invoice Date: 28/06/2024 Do No: 5290	Date Of Supply: 28/06/2024
State: Maharashtra State Code: 27	Place Of Supply: SHRIRAMPUR MAHARASHTRA
Buyer, JAY ANAND SUGAR GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR BELAPUR ROAD BillTo, 9028035622 City: SHRIRAMPUR State: MAHARASHTRA GST: 27COZPK9203G1ZE State Code: 27 Pan No: COZPK9203G FSSAI No : TAN No :	Consigned To, JAY ANAND SUGAR GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR BELAPUR ROAD ShipTo, 9028035622 City: SHRIRAMPUR State: MAHARASHTRA GST: 27COZPK9203G1ZE State Code: 27 Pan No: COZPK9203G FSSAI No : TAN No :

Mill Name: NPRAVRA Driver No:  
FSSAI No :  
RefBy JAIANANDSUGAR Season: 23-24  
Dispatched From: NPRAVRA Lorry No: MH12KP3691 To: SHRIRAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3655.00	91375.00
Sale Rate:	3655.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			91375.00
				CGST:	2.50		2284.38
				SGST:	2.50		2284.38
Eway Bill No: 291786790436				IGST:	0.00		0.00
EwayBill ValidDate: 29-06-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 84f28bd20c03cd76ab6a70a1dc7dfdc74e705926d45				Other Expense:			0.00
d8e5072d0478c62f01c39				Round Off:			0.24
ACK: 122422003742742				Total Amount:			95,944.00
				TCS %:	0.000		0.00
				TCS Net Payable:			95944.00

### Bank Details:

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

Ninty Five Thousand Nine Hundred Fourty Four 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