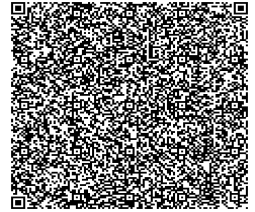




# NAVKAAR TRADERS

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: SB2024-25-15986   | Transport Mode: Road   |
| Invoice Date: 26/12/2024 Do No: 17678                                       | Date Of Supply: 26/12/2024   |
| State: Maharashtra State Code: 27   | Place Of Supply: AKLUJ MAHARASHTRA   |
| Buyer,<br>SHANTILAL HIRACHAND CHANKESHWARA<br>AKLUJ NEAR BHAJI MANDAI AKLUJ | Consigned To,<br>SHANTILAL HIRACHAND CHANKESHWARA<br>AKLUJ NEAR BHAJI MANDAI AKLUJ |
| BillTo, 9422644101  | ShipTo, 9422644101   |
| City: AKLUJ State: MAHARASHTRA  | City: AKLUJ State: MAHARASHTRA   |
| GST: 27AAYPC6074C1ZJ  | GST: 27AAYPC6074C1ZJ   |
| State Code: 27 Pan No: AAYPC6074C   | State Code: 27 Pan No: AAYPC6074C  |
| FSSAI No :  | FSSAI No :   |
| TAN No : PNES35071B   | TAN No : PNES35071B  |

Mill Name: AAKLUJ

Driver No:

FSSAI No :

RefBy RAMANHIRA

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH458786

To: AKLUJ

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value     |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG |            | 17011490 | 50.00  | 50          | 100  | 3350.00 | 167500.00 |

Sale Rate: 3350.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1) PP

Taxable Amount: 167500.00

CGST: 2.50 4187.50

SGST: 2.50 4187.50

Eway Bill No: 201881369486

IGST: 0.00 0.00

EwayBill ValidDate: 27-12-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: de51086e59189b29dbfa4b1e15bb1d0a387bdaf759a  
059be334e5b2116eadba1

Other Expense: 0.00

ACK: 122424579156484

Round Off: 0.00

Total Amount: 175,875.00

TCS %: 0.000 0.00

TCS Net Payable: 175875.00

### Bank Details:

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

One Lac Seventy Five 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory