



# 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: SB2024-25-4930	Transport Mode: Road
Invoice Date: 04/07/2024 Do No: 5576	Date Of Supply: 04/07/2024
State: Maharashtra State Code: 27	Place Of Supply: ULHASNAGAR MAHARASHTRA
Buyer, G A SAI TEXTILES G A SAI TRADERS SHOP NO 110 MATMANDIR CHOWK ROAD	Consigned To, G A SAI TEXTILES G A SAI TRADERS SHOP NO 110 MATMANDIR CHOWK ROAD
Bill To, City: ULHASNAGAR State: MAHARASHTRA GST: 27BMCPA9200P1Z0 State Code: 27 Pan No: BMCPA9200P FSSAI No : TAN No :	Ship To, City: ULHASNAGAR State: MAHARASHTRA GST: 27BMCPA9200P1Z0 State Code: 27 Pan No: BMCPA9200P FSSAI No : TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy JAGJIVANASSO

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH45AF5581

To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3545.00	354500.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			354500.00
				CGST:	2.50		8862.50
				SGST:	2.50		8862.50
Eway Bill No: 211789560171				IGST:	0.00		0.00
EwayBill ValidDate: 06-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 141500lrm923859caadd757076422dc8e7d859c907c				Other Expense:			0.00
0b4349ef6aee7fa88c2b1529bf6555				Round Off:			0.00
ACK: 122422090828626				Total Amount:			372,225.00
				TCS %:	0.000		0.00
				TCS Net Payable:			372225.00

### Bank Details:

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

Three Lac Seventy Two Thousand Two Hundred Twenty 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