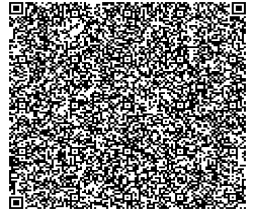




# NAVKAAR TRADERS

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: SB2024-25-6555	Transport Mode: Road
Invoice Date: 05/08/2024 Do No: 7389	Date Of Supply: 05/08/2024
State: Maharashtra State Code: 27	Place Of Supply: AMBERNATH MAHARASHTRA
Buyer, SHANTI AGENCY  NEAR VANDANA SHOPPING CENTER SHOP NO 3/5, GAONDEVI ROAD BillTo,  City: AMBERNATH State: MAHARASHTRA GST: 27ACKFS6188F1ZL State Code: 27 Pan No: ACKFS6188F FSSAI No : TAN No :	Consigned To, SHANTI AGENCY  NEAR VANDANA SHOPPING CENTER SHOP NO 3/5, GAONDEVI ROAD ShipTo,  City: AMBERNATH State: MAHARASHTRA GST: 27ACKFS6188F1ZL State Code: 27 Pan No: ACKFS6188F FSSAI No : TAN No :

Mill Name: BSOMESWAR  
FSSAI No :

Driver No:

RefBy RAMESHBABU

Season: 23-24

Dispatched From: BSOMESWAR

Lorry No: MH11AL5713

To: AMBERNATH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3740.00	448800.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	448800.00		
				CGST:	2.50	11220.00	
				SGST:	2.50	11220.00	
Eway Bill No:	231805454217			IGST:	0.00	0.00	
EwayBill ValidDate:	07-08-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	354a15cb4e162812f72eaf5e7b664888c2f13e00376			Other Expense:	0.00		
	1d8f8e30739a4a538eb4e			Round Off:	0.00		
ACK:	122422521004881			Total Amount:	471,240.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	471240.00		

### Bank Details:

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

Four Lac Seventy One Thousand Two Hundred Fourty 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