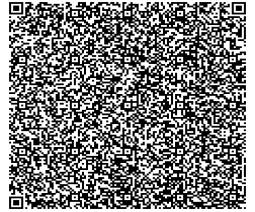




# NAVKAAR TRADERS

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: SB2024-25-11824	Transport Mode: Road
Invoice Date: 21/10/2024 Do No: 13149	Date Of Supply: 21/10/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, MANISH NARESHCHAND JAIN BHIWANI NAGAR AREA 00,STAION ROAD YAWAT	Consigned To, MANISH NARESHCHAND JAIN BHIWANI NAGAR AREA 00,STAION ROAD YAWAT
BillTo, 9422516404	ShipTo, 9422516404
City: PUNE State: MAHARASHTRA	City: PUNE State: MAHARASHTRA
GST: 27AEAPJ3868H1ZE	GST: 27AEAPJ3868H1ZE
State Code: 27 Pan No: AEAPJ3868H	State Code: 27 Pan No: AEAPJ3868H
FSSAI No :	FSSAI No :
TAN No : PNEM33007C	TAN No : PNEM33007C

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy MANISNARESH

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: MH12WX0351

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3575.00	536250.00
Sale Rate:	3575.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	536250.00		
				CGST:	2.50	13406.25	
				SGST:	2.50	13406.25	
Eway Bill No:	201846581603			IGST:	0.00	0.00	
EwayBill ValidDate:	22-10-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	9faf0e7f4810114bc2b3d6e8c3d67b147b06e92b62a			Other Expense:	0.00		
	8f949d8dafc99441a01c1			Round Off:	0.50		
ACK:	122423638257566			Total Amount:	563,063.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	563063.00		

### Bank Details:

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

Five Lac Sixty Three Thousand Sixty 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory