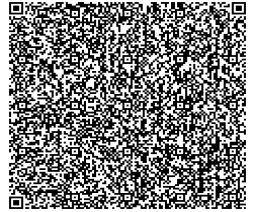




# NAVKAAR TRADERS

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: SB2024-25-15416	Transport Mode: Road
Invoice Date: 20/12/2024 Do No: 17059	Date Of Supply: 20/12/2024
State: Maharashtra State Code: 27	Place Of Supply: MAHUD MAHARASHTRA
Buyer, ASHISH TRADERS 956 PANDHARPUR ROAD	Consigned To, ASHISH TRADERS 956 PANDHARPUR ROAD
Bill To, City: MAHUD State: MAHARASHTRA GST: 27AFZPG2679B1Z3 State Code: 27 Pan No: AFZPG2679B FSSAI No : TAN No :	Ship To, City: MAHUD State: MAHARASHTRA GST: 27AFZPG2679B1Z3 State Code: 27 Pan No: AFZPG2679B FSSAI No : TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy RAMANHIRA  
Dispatched From: AAKLUJ

Lorry No: MH11DD9695

Season: 23-24  
To: MAHUD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3365.00	50475.00
Sale Rate:	3365.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	50475.00
						CGST:	2.50 1261.88
						SGST:	2.50 1261.88
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.24
Eway Bill No: 211877951229						Total Amount:	52,999.00
EwayBill ValidDate: 21-12-2024						TCS %:	0.000 0.00
ElInvoice No: 74545b54b5657b73a9bf2d11c29d2670f9687bea753 aa045b57816e86e7891a5						TCS Net Payable:	52999.00
ACK: 122424495825569							

### Bank Details:

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

Fifty Two Thousand Nine Hundred Ninty Nine 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