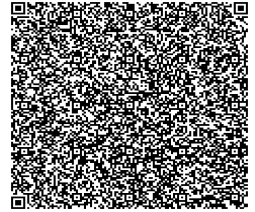




# NAVKAAR TRADERS

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: SB2024-25-17940	Transport Mode: Road
Invoice Date: 15/01/2025 Do No: 19612	Date Of Supply: 15/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AKOT MAHARASHTRA
Buyer, NEW MAMDANI TRADERS RUBER JIN NEAR BHELONDE COMPLEX,AKOT	Consigned To, NEW MAMDANI TRADERS RUBER JIN NEAR BHELONDE COMPLEX,AKOT
BillTo, City: AKOT State: MAHARASHTRA GST: 27ARPPM6517Q1ZU State Code: 27 Pan No: ARPPM6517Q FSSAI No : TAN No : NGPF00833A	ShipTo, City: AKOT State: MAHARASHTRA GST: 27ARPPM6517Q1ZU State Code: 27 Pan No: ARPPM6517Q FSSAI No : TAN No : NGPF00833A

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy BALAJISUGAR  
Dispatched From: AAKLUJ

Season: 23/24  
Lorry No: MH13DQ4353 To: AKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3445.00	1067950.00
Sale Rate:	3445.00 + 0.00 Commission			Freight:			0.00
Grade:	JUTE SUPER S/30 (S1)			Taxable Amount:			1067950.00
				CGST:	2.50		26698.75
				SGST:	2.50		26698.75
Eway Bill No:	281891758496			IGST:	0.00		0.00
EwayBill ValidDate:	18/01/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	c13da9190eb7d08e0eab5d0bba712e8672c1303c9f			Other Expense:			0.00
	3972909e66e211a0bca05f			Round Off:			0.50
ACK:	122524868013767			Total Amount:			1,121,348.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1121348.00

### Bank Details:

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

Eleven Lac Twenty One Thousand Three Hundred Fourty Eight 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