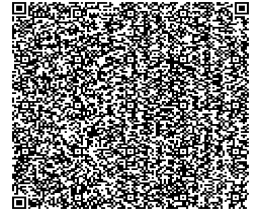




# NAVKAAR TRADERS

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: SB2024-25-4463	Transport Mode: Road
Invoice Date: 24/06/2024 Do No: 5025	Date Of Supply: 24/06/2024
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, SHAH NATHALAL HATHIBHAI KEVIZ PLAZA OFFICE NO 450, KEVIZ PLAZ A4TH FLOORE STATION ROAD BillTo, City: KOLHAPUR State: MAHARASHTRA GST: 27APSPS4341H1ZE State Code: 27 Pan No: APSPS4341H FSSAI No : TAN No :	Consigned To, SHAH NATHALAL HATHIBHAI KEVIZ PLAZA OFFICE NO 450, KEVIZ PLAZ A4TH FLOORE STATION ROAD ShipTo, City: KOLHAPUR State: MAHARASHTRA GST: 27APSPS4341H1ZE State Code: 27 Pan No: APSPS4341H FSSAI No : TAN No :

Mill Name: BSWARAJ Driver No:  
FSSAI No :  
RefBy SHAHNATHALALHATHIBHAI Season: 23-24  
Dispatched From: BSWARAJ Lorry No: MH12SX6589 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3550.00	887500.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			887500.00
				CGST:	2.50		22187.50
				SGST:	2.50		22187.50
Eway Bill No: 231784255955				IGST:	0.00		0.00
EwayBill ValidDate: 26-06-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: e4c2e15eb0d955c4e69d723b621b6bfcc75f79552b2				Other Expense:			0.00
7d11a8d2585a771697c07				Round Off:			0.00
ACK: 122421936568920				Total Amount:			931,875.00
				TCS %:	0.000		0.00
				TCS Net Payable:			931875.00

### Bank Details:

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

Nine Lac Thirty One Thousand Eight Hundred Seventy 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory