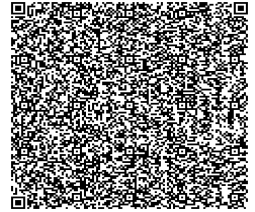




# NAVKAAR TRADERS

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: SB2024-25-11532	Transport Mode: Road
Invoice Date: 16/10/2024 Do No: 12739	Date Of Supply: 16/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SHAHADA MAHARASHTRA
Buyer, BHAGYAWANTI TRADERS MAHALAXMI NAGAR S.NO. 25/2 PLOT NO. 1 RADHE HOSPITAL ROAD, NEAR NAIK SCHOOL SHAHADA, NANDURBAR City: SHAHADA State: MAHARASHTRA GST: 27AFEPJ1516M1ZG State Code: 27 Pan No: AFEPJ1516M FSSAI No : TAN No :	Consigned To, BHAGYAWANTI TRADERS MAHALAXMI NAGAR S.NO. 25/2 PLOT NO. 1 RADHE HOSPITAL ROAD, NEAR NAIK SCHOOL SHAHADA, NANDURBAR ShipTo, City: SHAHADA State: MAHARASHTRA GST: 27AFEPJ1516M1ZG State Code: 27 Pan No: AFEPJ1516M FSSAI No : TAN No :

Mill Name: NAAYAN  
FSSAI No :

Driver No:

RefBy ARIHANTSUGAR

Season: 23-24

Dispatched From: NAAYAN

Lorry No: MH18AA9793

To: SHAHADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3615.00	36150.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	36150.00		
				CGST:	2.50	903.75	
				SGST:	2.50	903.75	
Eway Bill No: 221843794891				IGST:	0.00	0.00	
EwayBill ValidDate: 17-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: cffc302065a87d4eca378149005213676c98b0d03dd				Other Expense:		0.00	
b2121d852645b67dac6c3				Round Off:		0.50	
ACK: 122423569665355				Total Amount:		37,958.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		37958.00	

### Bank Details:

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

Thirty Seven Thousand Nine Hundred Fifty 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory