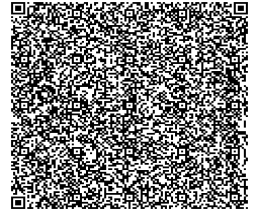




# NAVKAAR TRADERS

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: SB2024-25-6215	Transport Mode: Road
Invoice Date: 31/07/2024 Do No: 6919	Date Of Supply: 31/07/2024
State: Maharashtra State Code: 27	Place Of Supply: NANDED MAHARASHTRA
Buyer, GAJANAN TRADING COM  BALAJI TEMPLE AREA H NO 66/1 W NO 11 UMARI	Consigned To, GAJANAN TRADING COM  BALAJI TEMPLE AREA H NO 66/1 W NO 11 UMARI
BillTo,  City: NANDED State: MAHARASHTRA GST: 27ALLPM7143C1Z3 State Code: 27 Pan No: ALLPM7143C FSSAI No : TAN No :	ShipTo,  City: NANDED State: MAHARASHTRA GST: 27ALLPM7143C1Z3 State Code: 27 Pan No: ALLPM7143C FSSAI No : TAN No :

Mill Name: ABWASHI UNIT 5

Driver No:

FSSAI No :

RefBy PRASADTRADERS

Season: 23/24

Dispatched From: ABWASHI UNIT 5

Lorry No: MH26BE4472

To: NANDED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3550.00	1065000.00

Sale Rate: 3550.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1065000.00

CGST: 2.50 26625.00

SGST: 2.50 26625.00

Eway Bill No: 281803095604

IGST: 0.00 0.00

EwayBill ValidDate: 02-08-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: f15f8c0c7dc10de5352f1090eee0e7507ef927aa8a22  
f9d56f6ec40aee6b82f0

Other Expense: 0.00

ACK: 122422444657269

Round Off: 0.00

Total Amount: 1,118,250.00

TCS %: 0.000 0.00

TCS Net Payable: 1118250.00

### Bank Details:

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

Eleven Lac Eighteen Thousand Two Hundred Fifty 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