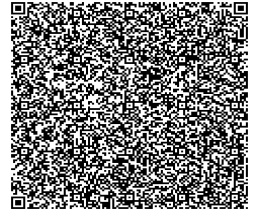




# NAVKAAR TRADERS

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: SB2024-25-12928	Transport Mode: Road
Invoice Date: 08/11/2024 Do No: 14282	Date Of Supply: 08/11/2024
State: Maharashtra State Code: 27	Place Of Supply: KOPERGAON MAHARASHTRA
Buyer, MAHENDRAKUMAR AND BROTHERS SUGANDH NIWAS, GANDHI CHOUK	Consigned To, MAHENDRAKUMAR AND BROTHERS SUGANDH NIWAS, GANDHI CHOUK
BillTo, 9158048822	ShipTo, 9158048822
City: KOPERGAON State: MAHARASHTRA	City: KOPERGAON State: MAHARASHTRA
GST: 27AAKFM3374R1ZG	GST: 27AAKFM3374R1ZG
State Code: 27 Pan No: AAKFM3374R	State Code: 27 Pan No: AAKFM3374R
FSSAI No :	FSSAI No :
TAN No : PNEM31465A	TAN No : PNEM31465A

Mill Name: PGAURI  
FSSAI No :

Driver No:

RefBy RAJENDRA  
Dispatched From: PGAURI

Lorry No: MP09HH2669

Season: 23-24  
To: KOPERGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3580.00	608600.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD REFINED S/30 (S2)			Taxable Amount:			608600.00
				CGST:	2.50		15215.00
				SGST:	2.50		15215.00
Eway Bill No: 241855479119				IGST:	0.00		0.00
EwayBill ValidDate: 10-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: d533c573f8d1dbf0cb03b9c04b26d3c2c1bdd2c1e74f				Other Expense:			0.00
5090b0f0104f6e6dd781				Round Off:			0.00
ACK: 122423898489297				Total Amount:			639,030.00
				TCS %:	0.000		0.00
				TCS Net Payable:			639030.00

### Bank Details:

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

Six Lac Thirty Nine Thousand Thirty 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