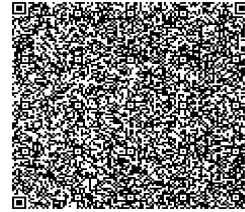




# NAVKAR TRADERS

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-	Transport Mode: Road
Invoice Date: 21/10/2024 Do No: 13087	Date Of Supply: 21/10/2024
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: NKARMAVEER Driver No:  
FSSAI No :  
RefBy RAJENDRA Season: 23-24  
Dispatched From: NKARMAVEER Lorry No: MH15DK1616 To: KOPERGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3511.00	877750.00
Sale Rate:	3511.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	877750.00		
				CGST:	2.50	21943.75	
				SGST:	2.50	21943.75	
Eway Bill No:	271846378712			IGST:	0.00	0.00	
EwayBill ValidDate:	22-10-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	a29aa248728c93b224e90570c1d8008604dadda164			Other Expense:	0.00		
	b1d900b5a24e9ea5ff774e			Round Off:	0.50		
ACK:	122423632182385			Total Amount:	921,638.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	921638.00		

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

Nine Lac Twenty One Thousand Six Hundred Thirty 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 NAVKAR TRADERS  
  
MANDATE

For, NAVKAR TRADERS  
Authorised Signatory