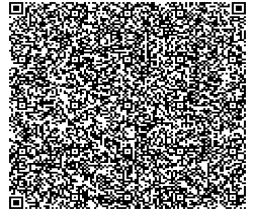




# NAVKAAR TRADERS

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: SB2024-25-14210                                   | Transport Mode: Road   |
| Invoice Date: 03/12/2024 Do No: 15762                         | Date Of Supply: 03/12/2024   |
| State: Maharashtra State Code: 27                             | Place Of Supply: AKLUJ MAHARASHTRA                                   |
| Buyer,<br>RAMANLAL HIRACHAND FADE AND CO<br>MAIN MANDHI AKLUJ | Consigned To,<br>RAMANLAL HIRACHAND FADE AND CO<br>MAIN MANDHI AKLUJ |
| BillTo, 9422458516  | ShipTo, 9422458516   |
| City: AKLUJ State: MAHARASHTRA                                | City: AKLUJ State: MAHARASHTRA                                       |
| GST: 27AABFR8642J1ZV  | GST: 27AABFR8642J1ZV   |
| State Code: 27 Pan No: AABFR8642J                             | State Code: 27 Pan No: AABFR8642J                                    |
| FSSAI No :  | FSSAI No :   |
| TAN No : PNER06240D   | TAN No : PNER06240D  |

Mill Name: AAKLUJ

Driver No:

FSSAI No :

RefBy RAMANHIRA

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH11T0447

To: AKLUJ

| Particulars         | Brand Name   | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|---------------------|--|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG         |  | 17011490 | 50.00  | 50          | 100  | 3350.00 | 167500.00  |
| Sale Rate:          | 3350.00 + 0.00 Commission  |          |        |             |      |         |            |
| Grade:              | SUPER S/30 (S1)  |          |        |             |      |         |            |
| Eway Bill No:       | 281868594498   |          |        |             |      |         |            |
| EwayBill ValidDate: | 04-12-2024   |          |        |             |      |         |            |
| ElInvoice No:       | 7867df15a007595fc9c3418db0d5cd96c74b7a451ed<br>2de5952e2baa6b8624f2d |          |        |             |      |         |            |
| ACK:                | 122424247222411  |          |        |             |      |         |            |
| Freight:            |  |          |        |             |      |         | 0.00       |
| Taxable Amount:     |  |          |        |             |      |         | 167500.00  |
| CGST:               | 2.50   |          |        |             |      |         | 4187.50    |
| SGST:               | 2.50   |          |        |             |      |         | 4187.50    |
| IGST:               | 0.00   |          |        |             |      |         | 0.00       |
| Rate Diff:/Qntl:    |  |          |        |             |      |         | 0.00       |
| Other Expense:      |  |          |        |             |      |         | 0.00       |
| Round Off:          |  |          |        |             |      |         | 0.00       |
| Total Amount:       |  |          |        |             |      |         | 175,875.00 |
| TCS %:              | 0.000  |          |        |             |      |         | 0.00       |
| TCS Net Payable:    |  |          |        |             |      |         | 175875.00  |

### Bank Details:

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

One Lac Seventy Five 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory