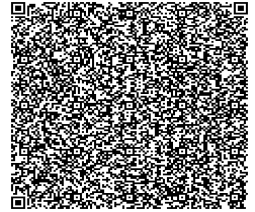




# NAVKAAR TRADERS

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: SB2024-25-5941   | Transport Mode: Road   |
| Invoice Date: 26/07/2024 Do No: 6704   | Date Of Supply: 26/07/2024   |
| State: Maharashtra State Code: 27  | Place Of Supply: PUNE MAHARASHTRA  |
| Buyer,<br>SHRI MAHAVEER GENERAL STORES<br>PUNE MILKAT NO 4/342 WAGHOLI PUNE  | Consigned To,<br>SHRI MAHAVEER GENERAL STORES<br>PUNE MILKAT NO 4/342 WAGHOLI PUNE   |
| Bill To,<br>City: PUNE State: MAHARASHTRA<br>GST: 27ADKFS7576C1ZN<br>State Code: 27 Pan No: ADKFS7576C<br>FSSAI No :<br>TAN No : | Ship To,<br>City: PUNE State: MAHARASHTRA<br>GST: 27ADKFS7576C1ZN<br>State Code: 27 Pan No: ADKFS7576C<br>FSSAI No :<br>TAN No : |

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy BANSIDALAL

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH42M7425

To: PUNE

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|--|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG  |                           | 17011490 | 50.00  | 50          | 100  | 3575.00          | 178750.00    |
| Sale Rate:   | 3575.00 + 0.00 Commission |          |        |             |      | Freight:         | 0.00         |
| Grade:   | SUPER S/30 (S1)           |          |        |             |      | Taxable Amount:  | 178750.00    |
|  |                           |          |        |             |      | CGST:            | 2.50 4468.75 |
|  |                           |          |        |             |      | SGST:            | 2.50 4468.75 |
| Eway Bill No: 261800604890                                 |                           |          |        |             |      | IGST:            | 0.00 0.00    |
| EwayBill ValidDate: 27-07-2024                             |                           |          |        |             |      | Rate Diff:/Qntl: | 0.00         |
| ElInvoice No: 7c6a6e63020bf3b129cd7935cbdd4ba6afcf5e230a7c |                           |          |        |             |      | Other Expense:   | 0.00         |
| d49b9fe9c627d271e73f                                       |                           |          |        |             |      | Round Off:       | 0.50         |
| ACK: 122422379744737                                       |                           |          |        |             |      | Total Amount:    | 187,688.00   |
|  |                           |          |        |             |      | TCS %:           | 0.000 0.00   |
|  |                           |          |        |             |      | TCS Net Payable: | 187688.00    |

### Bank Details:

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

One Lac Eighty Seven Thousand Six Hundred Eighty 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