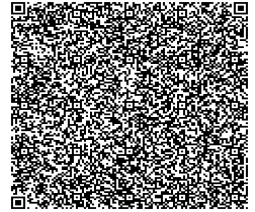




# NAVKAAR TRADERS

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: SB2024-25-13579   | Transport Mode: Road  |
| Invoice Date: 21/11/2024 Do No: 15013   | Date Of Supply: 21/11/2024  |
| State: Maharashtra State Code: 27   | Place Of Supply: NANDURBAR MAHARASHTRA  |
| Buyer,<br>SUNILKUMAR ROOPCHAND<br>NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR  | Consigned To,<br>SUNILKUMAR ROOPCHAND<br>NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR   |
| Bill To,<br>City: NANDURBAR State: MAHARASHTRA<br>GST: 27AALPJ4593J2Z5<br>State Code: 27 Pan No: AALPJ4593J<br>FSSAI No :<br>TAN No : | Ship To,<br>City: NANDURBAR State: MAHARASHTRA<br>GST: 27AALPJ4593J2Z5<br>State Code: 27 Pan No: AALPJ4593J<br>FSSAI No :<br>TAN No : |

Mill Name: AMAHADA Driver No:  
FSSAI No :  
RefBy SUNILKUMARROOPCH Season: 23-24  
Dispatched From: AMAHADA Lorry No: MH451334 To: NANDURBAR

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value      |
|--|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG  |                           | 17011490 | 250.00 | 50               | 500   | 3545.00 | 886250.00  |
| Sale Rate:   | 3545.00 + 0.00 Commission |          |        | Freight:         |       |         | 0.00       |
| Grade:   | M/30                      |          |        | Taxable Amount:  |       |         | 886250.00  |
|  |                           |          |        | CGST:            | 2.50  |         | 22156.25   |
|  |                           |          |        | SGST:            | 2.50  |         | 22156.25   |
| Eway Bill No: 201861826604                               |                           |          |        | IGST:            | 0.00  |         | 0.00       |
| EwayBill ValidDate: 24-11-2024                           |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00       |
| ElInvoice No: 328df2572ae7d55363edb5009532d64b794523377d |                           |          |        | Other Expense:   |       |         | 0.00       |
| cd98c33d12d831161e03fa                                   |                           |          |        | Round Off:       |       |         | 0.50       |
| ACK: 122424065599526                                     |                           |          |        | Total Amount:    |       |         | 930,563.00 |
|  |                           |          |        | TCS %:           | 0.100 |         | 931.00     |
|  |                           |          |        | TCS Net Payable: |       |         | 931494.00  |

### Bank Details:

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

Nine Lac Thirty One Thousand Four Hundred Ninty Four 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