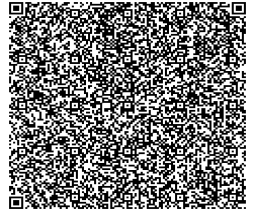




# NAVKAAR TRADERS

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: SB2024-25-7421	Transport Mode: Road
Invoice Date: 20/08/2024 Do No: 8300	Date Of Supply: 20/08/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, MANGALDEEP AGENCY ADITYA PLOT NO 05, SHOP NO 01,,SECTOR NO. 19 KOYANA NAGAR,CHINCHWAD BillTo, City: PUNE State: MAHARASHTRA GST: 27CTTPD5742A1ZP State Code: 27 Pan No: CTTDP5742A FSSAI No : TAN No :	Consigned To, MANGALDEEP AGENCY ADITYA PLOT NO 05, SHOP NO 01,,SECTOR NO. 19 KOYANA NAGAR,CHINCHWAD ShipTo, City: PUNE State: MAHARASHTRA GST: 27CTTPD5742A1ZP State Code: 27 Pan No: CTTDP5742A FSSAI No : TAN No :

Mill Name: AMALINAGAR  
FSSAI No :

Driver No:

RefBy BANSIDALAL

Season: 23-24

Dispatched From: AMALINAGAR

Lorry No: MH14JL0921

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3615.00	361500.00

Sale Rate: 3615.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 361500.00

CGST: 2.50 9037.50

SGST: 2.50 9037.50

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 379,575.00

TCS %: 0.100 380.00

TCS Net Payable: 379955.00

Eway Bill No: 261812823313

EwayBill ValidDate: 21-08-2024

ElInvoice No: c5f3f51c15b2aa437ef0b445326975ca327b7f36cdaf  
df8e1c6260bda47fc4dc

ACK: 122422715170530

### Bank Details:

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

Three Lac Seventy Nine Thousand Nine Hundred Fifty 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory