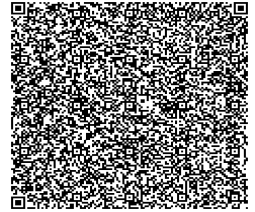




# NAVKAAR TRADERS

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: SB2024-25-4587	Transport Mode: Road
Invoice Date: 27/06/2024 Do No: 5194	Date Of Supply: 27/06/2024
State: Maharashtra State Code: 27	Place Of Supply: MANGRULPIR MAHARASHTRA
Buyer, CHALLANI TRADERS  CHALLANI TRADERS MAIN ROAD	Consigned To, CHALLANI TRADERS  CHALLANI TRADERS MAIN ROAD
Bill To,  City: MANGRULPIR State: MAHARASHTRA GST: 27ACXPC9600P1ZV State Code: 27 Pan No: ACXPC9600P FSSAI No : TAN No :	Ship To,  City: MANGRULPIR State: MAHARASHTRA GST: 27ACXPC9600P1ZV State Code: 27 Pan No: ACXPC9600P FSSAI No : TAN No :

Mill Name: AB ALEGAON  
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR  
Dispatched From: AB ALEGAON

Lorry No: MH24AU3373

Season: 23-24  
To: MANGRULPIR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3670.00	440400.00
Sale Rate:	3670.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	440400.00
						CGST:	2.50 11010.00
						SGST:	2.50 11010.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 291785873598						Total Amount:	462,420.00
EwayBill ValidDate: 30-06-2024						TCS %:	0.000 0.00
Invoice No: ea3626d162d7126f089f1cfe4a9c818d2869a9e6edb 69dc020ec1ba98a2c7d2c						TCS Net Payable:	462420.00
ACK: 122421978560539							

### Bank Details:

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

Four Lac Sixty Two Thousand Four Hundred Twenty 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