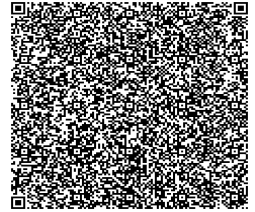




# NAVKAAR TRADERS

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: SB2024-25-18188   | Transport Mode: Road   |
| Invoice Date: 17/01/2025 Do No: 19870   | Date Of Supply: 17/01/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: ULHASNAGAR MAHARASHTRA  |
| Buyer,<br>DURGESH TRADERS<br>BARRAK NO 969 OPPOSITE B K NO 969 34/1 CATTLE SHED, STATION ROAD<br>BillTo,<br>City: ULHASNAGAR State: MAHARASHTRA<br>GST: 27AURPA1773H1ZH<br>State Code: 27 Pan No: AURPA1773H<br>FSSAI No :<br>TAN No : PNED17811D | Consigned To,<br>DURGESH TRADERS<br>BARRAK NO 969 OPPOSITE B K NO 969 34/1 CATTLE SHED, STATION ROAD<br>ShipTo,<br>City: ULHASNAGAR State: MAHARASHTRA<br>GST: 27AURPA1773H1ZH<br>State Code: 27 Pan No: AURPA1773H<br>FSSAI No :<br>TAN No : PNED17811D |

Mill Name: AAKLUJ

Driver No:

FSSAI No :

RefBy NKIRTIKAILASH

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: KA566334

To: ULHASNAGAR

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 300.00 | 50          | 600  | 3385.00 | 1015500.00 |

Sale Rate: 3385.00 + 0.00 Commission

Freight: 0.00

Grade: DIM ORD S/30 (S2)

Taxable Amount: 1015500.00

CGST: 2.50 25387.50

SGST: 2.50 25387.50

Eway Bill No: 241892889058

IGST: 0.00 0.00

EwayBill ValidDate: 19/01/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 04dfe27c5644c0d30cbf4b10584371447c9ba920586  
978332ff75301a75f08db

Other Expense: 0.00

ACK: 122524895096003

Round Off: 0.00

Total Amount: 1,066,275.00

TCS %: 0.000 0.00

TCS Net Payable: 1066275.00

### Bank Details:

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

Ten Lac Sixty Six Thousand Two 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory