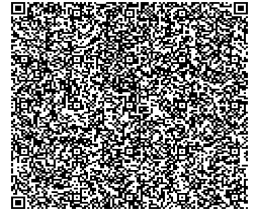




# NAVKAAR TRADERS

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: SB2024-25-6696	Transport Mode: Road
Invoice Date: 06/08/2024 Do No: 7548	Date Of Supply: 06/08/2024
State: Maharashtra State Code: 27	Place Of Supply: KALYAN MAHARASHTRA
Buyer, HINGLAJ MART PRASHANT SAGAR RESIDENCY, PRASHANT NAGAR SHOP NO. - 01 MUMBRA DEVI COLONY ROAD BillTo, City: KALYAN State: MAHARASHTRA GST: 27AAPFH8770D1ZZ State Code: 27 Pan No: AAPFH8770D FSSAI No : TAN No :	Consigned To, HINGLAJ MART PRASHANT SAGAR RESIDENCY, PRASHANT NAGAR SHOP NO. - 01 MUMBRA DEVI COLONY ROAD ShipTo, City: KALYAN State: MAHARASHTRA GST: 27AAPFH8770D1ZZ State Code: 27 Pan No: AAPFH8770D FSSAI No : TAN No :

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy JAGJIVANASSO  
Dispatched From: PMASKOBA

Lorry No: MH12VT1777

Season: 23-24  
To: KALYAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3745.00	449400.00
Sale Rate:	3745.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	449400.00
						CGST:	2.50 11235.00
						SGST:	2.50 11235.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 201806167050						Total Amount:	471,870.00
EwayBill ValidDate: 07-08-2024						TCS %:	0.100 472.00
ElInvoice No: c68cd8cea1484d6306946425febba14d894f335e614 d62dc567a76042bbf9afc						TCS Net Payable:	472342.00
ACK: 122422542956233							

### Bank Details:

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

Four Lac Seventy Two Thousand Three Hundred Fourty Two 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