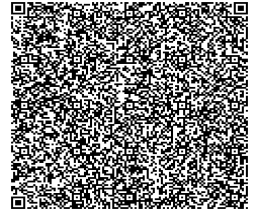




# NAVKAAR TRADERS

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: SB2024-25-9758	Transport Mode: Road
Invoice Date: 26/09/2024 Do No: 10818	Date Of Supply: 26/09/2024
State: Maharashtra State Code: 27	Place Of Supply: GEORAI MAHARASHTRA
Buyer, SANTOSH TRADERS	Consigned To, SANTOSH TRADERS
GEORAI	GEORAI
BillTo,	ShipTo,
City: GEORAI State: MAHARASHTRA	City: GEORAI State: MAHARASHTRA
GST: 27APKPL5487M1Z1	GST: 27APKPL5487M1Z1
State Code: 27 Pan No: APKPL5487M	State Code: 27 Pan No: APKPL5487M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: MH04CP1711

To: GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3630.00	181500.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	181500.00		
				CGST:	2.50	4537.50	
				SGST:	2.50	4537.50	
Eway Bill No:	251832882502			IGST:	0.00	0.00	
EwayBill ValidDate:	27-09-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	d1760c0ed541b1c564806a1780e6df15a20dcd288b			Other Expense:	0.00		
	544b0d06d7ae4a584e69a8			Round Off:	0.00		
ACK:	122423259508245			Total Amount:	190,575.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	190575.00		

### Bank Details:

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

One Lac Ninty Thousand Five 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory