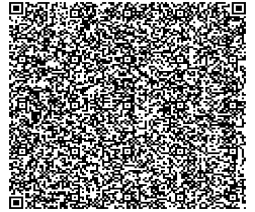




# NAVKAAR TRADERS

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: SB2024-25-4391	Transport Mode: Road
Invoice Date: 22/06/2024 Do No: 4935	Date Of Supply: 22/06/2024
State: Maharashtra State Code: 27	Place Of Supply: VANI MAHARASHTRA
Buyer, OM SALES AT POST VANI TAL DINDORI DIST NASIK PIN CODE 422215	Consigned To, OM SALES AT POST VANI TAL DINDORI DIST NASIK PIN CODE 422215
Bill To, City: VANI State: MAHARASHTRA GST: 27AJNPJ4442M1ZR State Code: 27 Pan No: AJNPJ4442M FSSAI No : TAN No :	Ship To, City: VANI State: MAHARASHTRA GST: 27AJNPJ4442M1ZR State Code: 27 Pan No: AJNPJ4442M FSSAI No : TAN No :

Mill Name: NPRAVRA Driver No:  
FSSAI No :  
RefBy RAMANTRADINGPUNE Season: 23-24  
Dispatched From: NPRAVRA Lorry No: MH15HH9309 To: VANI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3645.00	911250.00
Sale Rate:	3645.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			911250.00
				CGST:	2.50		22781.25
				SGST:	2.50		22781.25
Eway Bill No: 271783434515				IGST:	0.00		0.00
EwayBill ValidDate: 23-06-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: feb5030944cee5cdb737801ac0a68049ad5fe8a7db6				Other Expense:			0.00
69dc783c604db34ae4831				Round Off:			0.50
ACK: 122421916645337				Total Amount:			956,813.00
				TCS %:	0.000		0.00
				TCS Net Payable:			956813.00

### Bank Details:

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

Nine Lac Fifty Six Thousand Eight Hundred Thirteen 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