



# 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: SB2024-25-15438	Transport Mode: Road
Invoice Date: 20/12/2024 Do No: 17105	Date Of Supply: 20/12/2024
State: Maharashtra State Code: 27	Place Of Supply: ULHASNAGAR MAHARASHTRA
Buyer, DURGESH TRADERS BARRAK NO 969 OPPOSITE B K NO 969 34/1 CATTLE SHED, STATION ROAD BillTo, City: ULHASNAGAR State: MAHARASHTRA GST: 27AURPA1773H1ZH State Code: 27 Pan No: AURPA1773H FSSAI No : TAN No : PNED17811D	Consigned To, DURGESH TRADERS BARRAK NO 969 OPPOSITE B K NO 969 34/1 CATTLE SHED, STATION ROAD ShipTo, City: ULHASNAGAR State: MAHARASHTRA GST: 27AURPA1773H1ZH State Code: 27 Pan No: AURPA1773H FSSAI No : TAN No : PNED17811D

Mill Name: AAKLUJ

Driver No:

FSSAI No :

RefBy NKIRTIKAILASH

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH42BF8575

To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3340.00	1503000.00

Sale Rate: 3340.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1503000.00

CGST: 2.50 37575.00

SGST: 2.50 37575.00

Eway Bill No: 251878114443

IGST: 0.00 0.00

EwayBill ValidDate: 26-12-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 152400lrm398808fb1ec74742c05d285a2df6c7f5b20  
b39b4fb2e18df0b826a9919e13fd3

Other Expense: 0.00

ACK: 1224245002877510

Round Off: 0.00

Total Amount: 1,578,150.00

TCS %: 0.000 0.00

TCS Net Payable: 1578150.00

### Bank Details:

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

Fifteen Lac Seventy Eight Thousand One Hundred Fifty 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