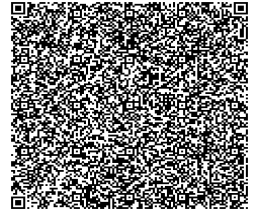




# NAVKAAR TRADERS

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: SB2024-25-10197	Transport Mode: Road
Invoice Date: 02/10/2024 Do No: 11182	Date Of Supply: 02/10/2024
State: Maharashtra State Code: 27	Place Of Supply: BARSHI MAHARASHTRA
Buyer, BALKRISHNA RAMCHANDRA YEDALWAR KIRANA ROAD 2623	Consigned To, BALKRISHNA RAMCHANDRA YEDALWAR KIRANA ROAD 2623
BillTo, 9421024731	ShipTo, 9421024731
City: BARSHI State: MAHARASHTRA	City: BARSHI State: MAHARASHTRA
GST: 27AABPY8745M1ZT	GST: 27AABPY8745M1ZT
State Code: 27 Pan No: AABPY8745M	State Code: 27 Pan No: AABPY8745M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ

Driver No:

FSSAI No :

RefBy RAMANHIRA

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH25B7596

To: BARSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3580.00	250600.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	250600.00		
				CGST:	2.50	6265.00	
				SGST:	2.50	6265.00	
Eway Bill No: 221836126340				IGST:	0.00	0.00	
EwayBill ValidDate: 03-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: c04d6b8f477ceea6ebb9fb5a620f0b7baf30a4c20efa				Other Expense:		0.00	
6525a2809ccfc9d54b9b				Round Off:		0.00	
ACK: 122423355883747				Total Amount:		263,130.00	
				TCS %:	0.100	263.00	
				TCS Net Payable:		263393.00	

### Bank Details:

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

Two Lac Sixty Three Thousand Three Hundred Ninty Three 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