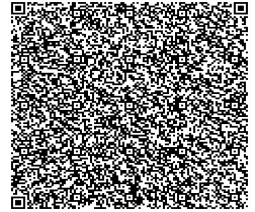




# NAVKAAR TRADERS

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: SB2024-25-9843   | Transport Mode: Road   |
| Invoice Date: 27/09/2024 Do No: 10955  | Date Of Supply: 27/09/2024   |
| State: Maharashtra State Code: 27  | Place Of Supply: BEED MAHARASHTRA  |
| Buyer,<br>CHAMPALAL ZUMBERLAL DUNGARWAL<br>3-14-92 JUNA MONDHA   | Consigned To,<br>CHAMPALAL ZUMBERLAL DUNGARWAL<br>3-14-92 JUNA MONDHA  |
| Bill To,<br>City: BEED State: MAHARASHTRA<br>GST: 27ABHPD9135H1ZN<br>State Code: 27 Pan No: ABHPD9135H<br>FSSAI No :<br>TAN No : | Ship To,<br>City: BEED State: MAHARASHTRA<br>GST: 27ABHPD9135H1ZN<br>State Code: 27 Pan No: ABHPD9135H<br>FSSAI No :<br>TAN No : |

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: MH43Y6932

To: BEED

| Particulars         | Brand Name   | HSN/ACS  | Quntal | Packing(kg)      | Bags       | Rate     | Value     |
|---------------------|--|----------|--------|------------------|------------|----------|-----------|
| SUGAR 50 KG         |  | 17011490 | 140.00 | 50               | 280        | 3640.00  | 509600.00 |
| Sale Rate:          | 3640.00 + 0.00 Commission  |          |        | Freight:         | 0.00       |          |           |
| Grade:              | M/30   |          |        | Taxable Amount:  | 509600.00  |          |           |
|                     |  |          |        | CGST:            | 2.50       | 12740.00 |           |
|                     |  |          |        | SGST:            | 2.50       | 12740.00 |           |
| Eway Bill No:       | 291833712594   |          |        | IGST:            | 0.00       | 0.00     |           |
| EwayBill ValidDate: | 29-09-2024   |          |        | Rate Diff:/Qntl: | 0.00       |          |           |
| ElInvoice No:       | 6238277ae0e60337109e127ab339543266071cb39b<br>a9669972bdda7c58e2754c |          |        | Other Expense:   | 0.00       |          |           |
| ACK:                | 122423281448944  |          |        | Round Off:       | 0.00       |          |           |
|                     |  |          |        | Total Amount:    | 535,080.00 |          |           |
|                     |  |          |        | TCS %:           | 0.000      | 0.00     |           |
|                     |  |          |        | TCS Net Payable: | 535080.00  |          |           |

### Bank Details:

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

Five Lac Thirty Five Thousand Eighty 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