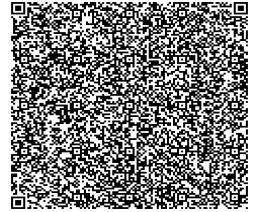




# NAVKAAR TRADERS

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: SB2024-25-14290	Transport Mode: Road
Invoice Date: 04/12/2024 Do No: 15728	Date Of Supply: 04/12/2024
State: Maharashtra State Code: 27	Place Of Supply: GOREGAON MAHARASHTRA
Buyer, RONAK TRADERS PLOT NO 52 SHREE SHAHU MARKET YARD PLOT NO 52/53 SHRI SHAHU MARKET YARD KOLHAPUR BillTo, 9822408181 City: KOLHAPUR State: MAHARASHTRA GST: 27ABWPS8742A1Z4 State Code: 27 Pan No: ABWPS8742A FSSAI No : TAN No :	Consigned To, LAXMI SUGAR MAIN BAXZAR ShipTo, City: GOREGAON State: MAHARASHTRA GST: 27AAEFL8966A1Z6 State Code: 27 Pan No: AAEFL8966A FSSAI No : TAN No :

Mill Name: SKRISHNA Driver No:  
FSSAI No :  
RefBy RONAKTRA Season: 23-24  
Dispatched From: SKRISHNA Lorry No: MH504480 To: GOREGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3360.00	336000.00
Sale Rate:	3360.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			336000.00
				CGST:	2.50		8400.00
				SGST:	2.50		8400.00
Eway Bill No: 251869140671				IGST:	0.00		0.00
EwayBill ValidDate: 06-12-2024				Rate Diff:/Qntl:			0.00
Invoice No: 798c1d21572d9afa9c5b5cb623cea3d68be24fcb56df				Other Expense:			0.00
4c734ace220565ccd6f2				Round Off:			0.00
ACK: 122424264675692				Total Amount:			352,800.00
				TCS %:	0.000		0.00
				TCS Net Payable:			352800.00

### Bank Details:

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

Three Lac Fifty Two Thousand Eight Hundred 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