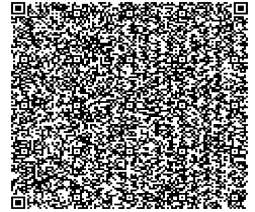




# NAVKAAR TRADERS

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: SB2024-25-6474	Transport Mode: Road
Invoice Date: 03/08/2024 Do No: 7294	Date Of Supply: 03/08/2024
State: Maharashtra State Code: 27	Place Of Supply: DAUND MAHARASHTRA
Buyer, MANISH TRADING COMPANY SHIRUR CHAUFULLA ROAD GRAMPANCHAYAT MILKAT NO 3650 GALA NO 4 TOLL NAKA KEDGAON BillTo, City: DAUND State: MAHARASHTRA GST: 27CCXPC7357M1ZP State Code: 27 Pan No: CCXPC7357M FSSAI No : TAN No :	Consigned To, MANISH TRADING COMPANY SHIRUR CHAUFULLA ROAD GRAMPANCHAYAT MILKAT NO 3650 GALA NO 4 TOLL NAKA KEDGAON ShipTo, City: DAUND State: MAHARASHTRA GST: 27CCXPC7357M1ZP State Code: 27 Pan No: CCXPC7357M FSSAI No : TAN No :

Mill Name: BSOMESWAR  
FSSAI No :

Driver No:

RefBy MEGHHANSSALES

Season: 23/24

Dispatched From: BSOMESWAR

Lorry No: MH42T2169

To: DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3625.00	906250.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	906250.00		
				CGST:	2.50	22656.25	
				SGST:	2.50	22656.25	
Eway Bill No:	201804822317			IGST:	0.00	0.00	
EwayBill ValidDate:	04-08-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	66692f8e61195de9320ee98225eda626530707d67e			Other Expense:	0.00		
	5ba18cf9500156603309a4			Round Off:	0.50		
ACK:	122422501116939			Total Amount:	951,563.00		
				TCS %:	0.100	952.00	
				TCS Net Payable:	952515.00		

### Bank Details:

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

Nine Lac Fifty Two Thousand Five Hundred Fifteen 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