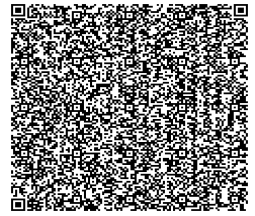




# NAVKAAR TRADERS

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: SB2024-25-13780	Transport Mode: Road
Invoice Date: 25/11/2024 Do No: 15243	Date Of Supply: 25/11/2024
State: Maharashtra State Code: 27	Place Of Supply: NANDURBAR MAHARASHTRA
Buyer, OM SHANTI KIRANA STORE 254 HANUMAN GALLI MAIN ROAD AKKALKUWA	Consigned To, OM SHANTI KIRANA STORE 254 HANUMAN GALLI MAIN ROAD AKKALKUWA
BillTo, City: NANDURBAR State: MAHARASHTRA GST: 27ABJPJ4174C1ZS State Code: 27 Pan No: ABJPJ4174C FSSAI No : TAN No :	ShipTo, City: NANDURBAR State: MAHARASHTRA GST: 27ABJPJ4174C1ZS State Code: 27 Pan No: ABJPJ4174C FSSAI No : TAN No :

Mill Name: NAAYAN  
FSSAI No :

Driver No:

RefBy ABHISHAKMUM

Season: 23-24

Dispatched From: NAAYAN

Lorry No: GJ31T3197

To: NANDURBAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3505.00	245350.00
Sale Rate:	3505.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	245350.00		
				CGST:	2.50	6133.75	
				SGST:	2.50	6133.75	
Eway Bill No: 231864105877				IGST:	0.00	0.00	
EwayBill ValidDate: 26-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 5993a9f41fde9262f4cb556460ae5219a981d94b595				Other Expense:		0.00	
c0b55a104475c141a60c9				Round Off:		0.50	
ACK: 122424121445893				Total Amount:		257,618.00	
				TCS %:	0.100	258.00	
				TCS Net Payable:		257876.00	

### Bank Details:

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

Two Lac Fifty Seven Thousand Eight Hundred Seventy Six 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