



# 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: SB2024-25-18197	Transport Mode: Road
Invoice Date: 17/01/2025 Do No: 19871	Date Of Supply: 17/01/2025
State: Maharashtra State Code: 27	Place Of Supply: ULHASNAGAR MAHARASHTRA
Buyer, DURGESH TRADERS BARRAK NO 969 OPPOSITE B K NO 969 34/1 CATTLE SHED, STATION ROAD BillTo, City: ULHASNAGAR State: MAHARASHTRA GST: 27AURPA1773H1ZH State Code: 27 Pan No: AURPA1773H FSSAI No : TAN No : PNED17811D	Consigned To, DURGESH TRADERS BARRAK NO 969 OPPOSITE B K NO 969 34/1 CATTLE SHED, STATION ROAD ShipTo, City: ULHASNAGAR State: MAHARASHTRA GST: 27AURPA1773H1ZH State Code: 27 Pan No: AURPA1773H FSSAI No : TAN No : PNED17811D

Mill Name: AAKLUJ

Driver No:

FSSAI No :

RefBy NKIRTIKAILASH

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH45AE7035

To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3385.00	507750.00

Sale Rate: 3385.00 + 0.00 Commission

Freight: 0.00

Grade: DIM ORD S/30 (S2)

Taxable Amount: 507750.00

CGST: 2.50 12693.75

SGST: 2.50 12693.75

Eway Bill No: 271892967337

IGST: 0.00 0.00

EwayBill ValidDate: 19/01/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 152200lrm65ce36c60620cf7281745ed234d78b9866  
545a926393a2bbe85d7ea2d30c4acd

Other Expense: 0.00

ACK: 122524897629771

Round Off: 0.50

Total Amount: 533,138.00

TCS %: 0.000 0.00

TCS Net Payable: 533138.00

### Bank Details:

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

Five Lac Thirty Three Thousand One Hundred Thirty Eight 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