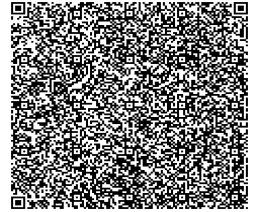




# NAVKAAR TRADERS

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: SB2024-25-11028	Transport Mode: Road
Invoice Date: 10/10/2024 Do No: 12241	Date Of Supply: 10/10/2024
State: Maharashtra State Code: 27	Place Of Supply: THANA MAHARASHTRA
Buyer, RUPSHI KARSAN THANA MAHATMA PHULE MARKET, MOHOMAD ALI ROAD, NEAR DADAJI KONDE STADIUM, THANE WEST 400602 Bill To, City: THANA State: MAHARASHTRA GST: 27AWGPS7686G1ZS State Code: 27 Pan No: AWGPS7686G FSSAI No : TAN No :	Consigned To, RUPSHI KARSAN THANA MAHATMA PHULE MARKET, MOHOMAD ALI ROAD, NEAR DADAJI KONDE STADIUM, THANE WEST 400602 Ship To, City: THANA State: MAHARASHTRA GST: 27AWGPS7686G1ZS State Code: 27 Pan No: AWGPS7686G FSSAI No : TAN No :

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy JAGJIVANASSO Season: 23-24  
Dispatched From: PDAUND Lorry No: MH12VT5395 To: THANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3665.00	549750.00
Sale Rate:	3665.00 + 0.00 Commission			Freight:			0.00
Grade:	SR1			Taxable Amount:			549750.00
				CGST:	2.50		13743.75
				SGST:	2.50		13743.75
Eway Bill No: 291840843494				IGST:	0.00		0.00
Eway Bill Valid Date: 12-10-2024				Rate Diff:/Qntl:			0.00
El Invoice No: 02e622d48324cebd4a8ac642a9ba3f861f7eee33313				Other Expense:			0.00
7d2c262b7bacab36223ab				Round Off:			0.50
ACK: 122423494304510				Total Amount:			577,238.00
				TCS %:	0.000		0.00
				TCS Net Payable:			577238.00

### Bank Details:

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

Five Lac Seventy Seven Thousand Two 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory