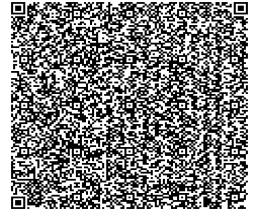




# NAVKAAR TRADERS

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: SB2024-25-5040   | Transport Mode: Road   |
| Invoice Date: 06/07/2024 Do No: 5677   | Date Of Supply: 06/07/2024   |
| State: Maharashtra State Code: 27  | Place Of Supply: PUNE MAHARASHTRA  |
| Buyer,<br>SHRI GANESH TRADERS.<br><br>CHANDAN-NAGAR.   | Consigned To,<br>SHRI GANESH TRADERS.<br><br>CHANDAN-NAGAR.  |
| Bill To,<br><br>City: PUNE State: MAHARASHTRA<br>GST: 27AUKPG9090Q1ZP<br>State Code: 27 Pan No: AUKPG9090Q<br>FSSAI No :<br>TAN No : | Ship To,<br><br>City: PUNE State: MAHARASHTRA<br>GST: 27AUKPG9090Q1ZP<br>State Code: 27 Pan No: AUKPG9090Q<br>FSSAI No :<br>TAN No : |

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy BANSIDALAL

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: MH12DT9700

To: PUNE

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags | Rate    | Value      |
|--|---------------------------|----------|--------|------------------|------|---------|------------|
| SUGAR 50 KG  |                           | 17011490 | 140.00 | 50               | 280  | 3580.00 | 501200.00  |
| Sale Rate:   | 3580.00 + 0.00 Commission |          |        | Freight:         |      |         | 0.00       |
| Grade:   | SUPER S/30 (S1)           |          |        | Taxable Amount:  |      |         | 501200.00  |
|  |                           |          |        | CGST:            |      | 2.50    | 12530.00   |
|  |                           |          |        | SGST:            |      | 2.50    | 12530.00   |
| Eway Bill No: 271790842561                                 |                           |          |        | IGST:            |      | 0.00    | 0.00       |
| EwayBill ValidDate: 07-07-2024                             |                           |          |        | Rate Diff:/Qntl: |      |         | 0.00       |
| ElInvoice No: c4c9e22cb1cee97d41f4aabf2fac8d3781b6766fccc6 |                           |          |        | Other Expense:   |      |         | 0.00       |
| 25b4eef57e0ff8993ad0                                       |                           |          |        | Round Off:       |      |         | 0.00       |
| ACK: 122422127759240                                       |                           |          |        | Total Amount:    |      |         | 526,260.00 |
|  |                           |          |        | TCS %:           |      | 0.000   | 0.00       |
|  |                           |          |        | TCS Net Payable: |      |         | 526260.00  |

### Bank Details:

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

Five Lac Twenty Six Thousand Two Hundred Sixty 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