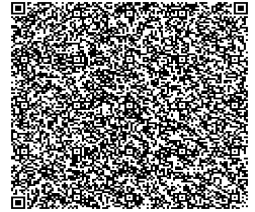




# NAVKAAR TRADERS

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: SB2024-25-10803  | Transport Mode: Road  |
| Invoice Date: 08/10/2024 Do No: 11990  | Date Of Supply: 08/10/2024  |
| State: Maharashtra State Code: 27  | Place Of Supply: JALGAON MAHARASHTRA  |
| Buyer,<br>SHIVKRUPA TRADING COMPANY<br>GEETABAN MILKAT NO.768/19, PLOT NO.5/16 TQ.<br>GANGAPUR SAWANGI<br>BillTo,<br>City: JALGAON State: MAHARASHTRA<br>GST: 27BNBPC0374G1ZF<br>State Code: 27 Pan No: BNBPC0374G<br>FSSAI No :<br>TAN No : | Consigned To,<br>SHIVKRUPA TRADING COMPANY<br>GEETABAN MILKAT NO.768/19, PLOT NO.5/16 TQ. GANGAPUR<br>SAWANGI<br>ShipTo,<br>City: JALGAON State: MAHARASHTRA<br>GST: 27BNBPC0374G1ZF<br>State Code: 27 Pan No: BNBPC0374G<br>FSSAI No :<br>TAN No : |

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy RAMANTRADINGPUNE Season: 23-24  
Dispatched From: PDAUND Lorry No: MH12LT4372 To: JALGAON

| Particulars | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags      | Rate       | Value     |
|-------------|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG |                           | 17011490 | 250.00 | 50               | 500       | 3670.00    | 917500.00 |
| Sale Rate:  | 3670.00 + 0.00 Commission |          |        | Freight:         | 0.00      |            |           |
| Grade:      | SR1 PP                    |          |        | Taxable Amount:  | 917500.00 |            |           |
|             |                           |          |        | CGST:            | 2.50      | 22937.50   |           |
|             |                           |          |        | SGST:            | 2.50      | 22937.50   |           |
|             |                           |          |        | IGST:            | 0.00      | 0.00       |           |
|             |                           |          |        | Rate Diff:/Qntl: |           | 0.00       |           |
|             |                           |          |        | Other Expense:   |           | 0.00       |           |
|             |                           |          |        | Round Off:       |           | 0.00       |           |
|             |                           |          |        | Total Amount:    |           | 963,375.00 |           |
|             |                           |          |        | TCS %:           | 0.000     | 0.00       |           |
|             |                           |          |        | TCS Net Payable: |           | 963375.00  |           |

### Bank Details:

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

Nine Lac Sixty Three Thousand Three Hundred Seventy Five 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