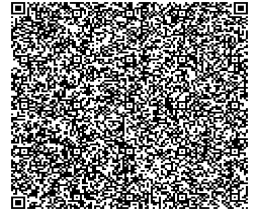




# NAVKAAR TRADERS

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: SB2024-25-18155	Transport Mode: Road
Invoice Date: 16/01/2025 Do No: 19706	Date Of Supply: 16/01/2025
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
Bill To, City: NANDURBAR State: MAHARASHTRA GST: 27ABJPJ4174C1ZS State Code: 27 Pan No: ABJPJ4174C FSSAI No : TAN No :	Ship To, City: NANDURBAR State: MAHARASHTRA GST: 27ABJPJ4174C1ZS State Code: 27 Pan No: ABJPJ4174C FSSAI No : TAN No :

Mill Name: A LOKNETE

Driver No:

FSSAI No :

RefBy ABHISHAKMUM

Season: 23-24

Dispatched From: A LOKNETE

Lorry No: MH25T4347

To: NANDURBAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3440.00	825600.00
Sale Rate: 3440.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			825600.00
				CGST:		2.50	20640.00
				SGST:		2.50	20640.00
Eway Bill No: 231892542877				IGST:		0.00	0.00
EwayBill ValidDate: 20/01/2025				Rate Diff:/Qntl:			0.00
EInvoice No: fdc38db15a070072b17a0eb5f58bf23a37803a08675				Other Expense:			0.00
bbd3648136c6cc6309e0d				Round Off:			0.00
ACK: 122524887252905				Total Amount:			866,880.00
				TCS %:		0.100	867.00
				TCS Net Payable:			867747.00

### Bank Details:

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

Eight Lac Sixty Seven Thousand Seven Hundred Fourty Seven 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