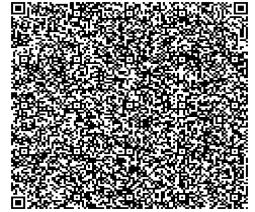




# NAVKAAR TRADERS

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: SB2024-25-10683	Transport Mode: Road
Invoice Date: 07/10/2024 Do No: 11956	Date Of Supply: 07/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SATARA MAHARASHTRA
Buyer, BHARAT TRADING COMPANY BESMENT 3, 30/30/1, N.A., STATE BANK OF INDIA ROAD PRATAPGANJ PETH, SATARA, SATARA, MAHARASHTRA, 415002	Consigned To, BHARAT TRADING COMPANY BESMENT 3, 30/30/1, N.A., STATE BANK OF INDIA ROAD PRATAPGANJ PETH, SATARA, SATARA, MAHARASHTRA, 415002 ShipTo,
City: SATARA State: MAHARASHTRA	City: SATARA State: MAHARASHTRA
GST: 27AAXFB6715C1ZA	GST: 27AAXFB6715C1ZA
State Code: 27 Pan No: AAXFB6715C	State Code: 27 Pan No: AAXFB6715C
FSSAI No : 11521039000246	FSSAI No : 11521039000246
TAN No :	TAN No :

Mill Name: SPRATAPGHAD

Driver No:

FSSAI No :

RefBy NKIRTIKAILASH

Season: 23-24

Dispatched From: SPRATAPGHAD

Lorry No: MH11CZ7374

To: SATARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3575.00	107250.00
<hr/>							
Sale Rate:	3575.00 + 0.00 Commission			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		107250.00	
				CGST:		2.50	2681.25
				SGST:		2.50	2681.25
Eway Bill No:	201838796426			IGST:		0.00	0.00
EwayBill ValidDate:	08-10-2024			Rate Diff:/Qntl:		0.00	
ElInvoice No:	2f2d1ec33d0af53a05b426a6b213def94647e666cc5			Other Expense:		0.00	
				Round Off:		0.50	
ACK:	122423435752093			Total Amount:		112,613.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		112613.00	

### Bank Details:

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

One Lac Twelve Thousand Six Hundred Thirteen 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