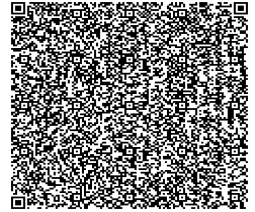




# NAVKAAR TRADERS

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: SB2024-25-11969   | Transport Mode: Road  |
| Invoice Date: 23/10/2024 Do No: 13254   | Date Of Supply: 23/10/2024  |
| State: Maharashtra State Code: 27   | Place Of Supply: PANDHARPUR MAHARASHTRA   |
| Buyer,<br>SHRI PADMAWATI TRADING CO<br>JIJAMATA SHOPING CENTER,GALA NO 3 NAVI<br>PETH,PANDHARPUR<br>BillTo, 8999550234<br>City: PANDHARPUR State: MAHARASHTRA<br>GST: 27AYRPK0222D1ZP<br>State Code: 27 Pan No: AYRPK0222D<br>FSSAI No :<br>TAN No : PNEA36821B | Consigned To,<br>SHRI PADMAWATI TRADING CO<br>JIJAMATA SHOPING CENTER,GALA NO 3 NAVI PETH,PANDHARPUR<br>ShipTo, 8999550234<br>City: PANDHARPUR State: MAHARASHTRA<br>GST: 27AYRPK0222D1ZP<br>State Code: 27 Pan No: AYRPK0222D<br>FSSAI No :<br>TAN No : PNEA36821B |

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy SHRIPADMAWA

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: NL01AF6789

To: PANDHARPUR

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags      | Rate       | Value     |
|---|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG   |                           | 17011490 | 200.00 | 50               | 400       | 3555.00    | 711000.00 |
| Sale Rate:  | 3555.00 + 0.00 Commission |          |        | Freight:         | 0.00      |            |           |
| Grade:  | SUPER S/30 (S1)           |          |        | Taxable Amount:  | 711000.00 |            |           |
|   |                           |          |        | CGST:            | 2.50      | 17775.00   |           |
|   |                           |          |        | SGST:            | 2.50      | 17775.00   |           |
| Eway Bill No: 251847642777                                |                           |          |        | IGST:            | 0.00      | 0.00       |           |
| EwayBill ValidDate: 24-10-2024                            |                           |          |        | Rate Diff:/Qntl: |           | 0.00       |           |
| ElInvoice No: 022b64368f4e750856cd6cb48c48227f9e357bbe71b |                           |          |        | Other Expense:   |           | 0.00       |           |
| 8d96e528500fd848f84d2                                     |                           |          |        | Round Off:       |           | 0.00       |           |
| ACK: 122423664736910                                      |                           |          |        | Total Amount:    |           | 746,550.00 |           |
|   |                           |          |        | TCS %:           | 0.000     | 0.00       |           |
|   |                           |          |        | TCS Net Payable: |           | 746550.00  |           |

### Bank Details:

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

Seven Lac Fourty Six Thousand Five Hundred Fifty 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