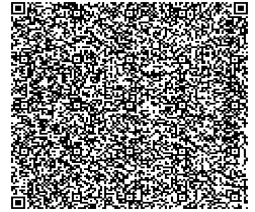




# NAVKAAR TRADERS

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: SB2024-25-4962	Transport Mode: Road
Invoice Date: 05/07/2024 Do No: 5597	Date Of Supply: 05/07/2024
State: Maharashtra State Code: 27	Place Of Supply: PARALI MAHARASHTRA
Buyer, GURUKRUPA TRADERS KIRANA LINE 117, PARALI VAIJNATH	Consigned To, GURUKRUPA TRADERS KIRANA LINE 117, PARALI VAIJNATH
Bill To, City: PARALI State: MAHARASHTRA GST: 27AHEPL7374F1Z5 State Code: 27 Pan No: AHEPL7374F FSSAI No : TAN No :	Ship To, City: PARALI State: MAHARASHTRA GST: 27AHEPL7374F1Z5 State Code: 27 Pan No: AHEPL7374F FSSAI No : TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy JAINSUGAR  
Dispatched From: AAKLUJ

Lorry No: MH41AG0957

Season: 23-24  
To: PARALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3566.00	178300.00
Sale Rate:	3566.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	178300.00		
				CGST:	2.50	4457.50	
				SGST:	2.50	4457.50	
Eway Bill No: 221789989548				IGST:	0.00	0.00	
EwayBill ValidDate: 07-07-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 666f3873e7493153b8f33761af4536749b1969dcb97				Other Expense:		0.00	
04f9ccf022efd5efe1186				Round Off:		0.00	
ACK: 122422103016468				Total Amount:		187,215.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		187215.00	

### Bank Details:

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

One Lac Eighty Seven Thousand Two Hundred Fifteen 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