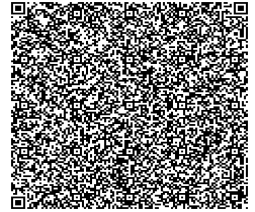




# NAVKAAR TRADERS

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: SB2024-25-12814           | Transport Mode: Road                 |
| Invoice Date: 06/11/2024 Do No: 14174 | Date Of Supply: 06/11/2024           |
| State: Maharashtra State Code: 27     | Place Of Supply: AMALNER MAHARASHTRA |
| Buyer, SUMARAM JAGANMAL               | Consigned To, SUMARAM JAGANMAL       |
| BAZAR PETH                            | BAZAR PETH                           |
| BillTo, 9423285101                    | ShipTo, 9423285101                   |
| City: AMALNER State: MAHARASHTRA      | City: AMALNER State: MAHARASHTRA     |
| GST: 27ADBPV2325B1ZX                  | GST: 27ADBPV2325B1ZX                 |
| State Code: 27 Pan No: ADBPV2325B1    | State Code: 27 Pan No: ADBPV2325B1   |
| FSSAI No :                            | FSSAI No :                           |
| TAN No : NSKR02041E                   | TAN No : NSKR02041E                  |

Mill Name: NAAYAN Driver No:  
FSSAI No :  
RefBy SUMAJAGAN Season: 23-24  
Dispatched From: NAAYAN Lorry No: MP09DL9741 To: AMALNER

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags       | Rate         | Value      |
|--|---------------------------|----------|--------|------------------|------------|--------------|------------|
| SUGAR 50 KG  |                           | 17011490 | 350.00 | 50               | 700        | 3560.00      | 1246000.00 |
| Sale Rate:   | 3560.00 + 0.00 Commission |          |        | Freight:         | 0.00       |              |            |
| Grade:   | ORD S/30 (S2)             |          |        | Taxable Amount:  | 1246000.00 |              |            |
|  |                           |          |        | CGST:            | 2.50       | 31150.00     |            |
|  |                           |          |        | SGST:            | 2.50       | 31150.00     |            |
| Eway Bill No: 211854513170                             |                           |          |        | IGST:            | 0.00       | 0.00         |            |
| EwayBill ValidDate: 07-11-2024                         |                           |          |        | Rate Diff:/Qntl: |            | 0.00         |            |
| ElInvoice No: 583dc7a991d72e1bc2ddb317496ab446846bcd75 |                           |          |        | Other Expense:   |            | 0.00         |            |
| 5924036d09d653660b0136                                 |                           |          |        | Round Off:       |            | 0.00         |            |
| ACK: 122423867080287                                   |                           |          |        | Total Amount:    |            | 1,308,300.00 |            |
|  |                           |          |        | TCS %:           | 0.000      | 0.00         |            |
|  |                           |          |        | TCS Net Payable: |            | 1308300.00   |            |

### Bank Details:

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

Thirteen Lac Eight Thousand Three Hundred 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