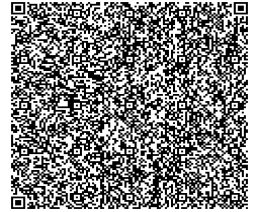




# NAVKAAR TRADERS

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: SB2024-25-6590	Transport Mode: Road
Invoice Date: 05/08/2024 Do No: 7387	Date Of Supply: 05/08/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, POPATLAL BABULAL PUNE 736, GANESH PETH,PUNE	Consigned To, POPATLAL BABULAL PUNE 736, GANESH PETH,PUNE
BillTo, 9960468068	ShipTo, 9960468068
City: PUNE State: MAHARASHTRA	City: PUNE State: MAHARASHTRA
GST: 27AALFP6018J1ZX	GST: 27AALFP6018J1ZX
State Code: 27 Pan No: AALFP6018J	State Code: 27 Pan No: AALFP6018J
FSSAI No :	FSSAI No :
TAN No : PNEP14981B	TAN No : PNEP14981B

Mill Name: SBHUINJ Driver No:  
FSSAI No :  
RefBy BANSIDALAL Season: 23/24  
Dispatched From: SBHUINJ Lorry No: MH12NX3699 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3585.00	430200.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			430200.00
				CGST:	2.50		10755.00
				SGST:	2.50		10755.00
Eway Bill No: 221805583761				IGST:	0.00		0.00
EwayBill ValidDate: 06-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 00a15b28f41fb5b424dbf76b01f75be0d86cdb39db6f				Other Expense:			0.00
757ac826ecbe045ca616				Round Off:			0.00
ACK: 122422524917665				Total Amount:			451,710.00
				TCS %:	0.000		0.00
				TCS Net Payable:			451710.00

### Bank Details:

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

Four Lac Fifty One Thousand Seven Hundred Ten 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