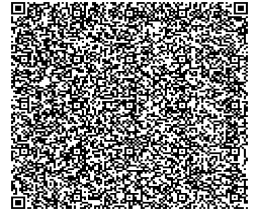




# NAVKAAR TRADERS

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: SB2024-25-4624	Transport Mode: Road
Invoice Date: 27/06/2024 Do No: 5232	Date Of Supply: 27/06/2024
State: Maharashtra State Code: 27	Place Of Supply: DAUND MAHARASHTRA
Buyer, VIRAG TRADERES SHOP NO.1,TALUKA DAUND YEWAT,A/P YEWAT	Consigned To, VIRAG TRADERES SHOP NO.1,TALUKA DAUND YEWAT,A/P YEWAT
BillTo, City: DAUND State: MAHARASHTRA GST: 27ATKPJ7023R1Z1 State Code: 27 Pan No: ATKPJ7023R FSSAI No : TAN No :	ShipTo, City: DAUND State: MAHARASHTRA GST: 27ATKPJ7023R1Z1 State Code: 27 Pan No: ATKPJ7023R FSSAI No : TAN No :

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy MANISNARESH  
Dispatched From: PMASKOBA

Lorry No: MH12TV5920

Season: 23/24  
To: DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3695.00	110850.00
Sale Rate:	3695.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	110850.00
						CGST:	2.50 2771.25
						SGST:	2.50 2771.25
Eway Bill No:	281786050043					IGST:	0.00 0.00
EwayBill ValidDate:	28-06-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	8b635e8caf79c12ae041b2ef7419a89d616cf877146					Other Expense:	0.00
	86ca0ecd0c765f3a2d4c5					Round Off:	0.50
ACK:	122421983639301					Total Amount:	116,393.00
						TCS %:	0.000 0.00
						TCS Net Payable:	116393.00

### Bank Details:

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

One Lac Sixteen Thousand Three Hundred Ninty Three 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