



# 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: SB2024-25-5220	Transport Mode: Road
Invoice Date: 12/07/2024 Do No: 5902	Date Of Supply: 12/07/2024
State: Maharashtra State Code: 27	Place Of Supply: ULHASNAGAR MAHARASHTRA
Buyer, G A SAI TEXTILES G A SAI TRADERS SHOP NO 110 MATMANDIR CHOWK ROAD	Consigned To, G A SAI TEXTILES G A SAI TRADERS SHOP NO 110 MATMANDIR CHOWK ROAD
BillTo, City: ULHASNAGAR State: MAHARASHTRA GST: 27BMCPA9200P1Z0 State Code: 27 Pan No: BMCPA9200P FSSAI No : TAN No :	ShipTo, City: ULHASNAGAR State: MAHARASHTRA GST: 27BMCPA9200P1Z0 State Code: 27 Pan No: BMCPA9200P FSSAI No : TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy JAGJIVANASSO

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH45AF9681

To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3535.00	530250.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			530250.00
				CGST:		2.50	13256.25
				SGST:		2.50	13256.25
Eway Bill No:	261793707178			IGST:		0.00	0.00
EwayBill ValidDate:	14-07-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	165100lrm367575e2b9bd9d8ea9cd0c4cd4c01ea7a6			Other Expense:			0.00
	c9557cd8ed9d4b7d5793edda041ec0			Round Off:			0.50
ACK:	122422205422688			Total Amount:			556,763.00
				TCS %:		0.000	0.00
				TCS Net Payable:			556763.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Five Lac Fifty Six Thousand Seven Hundred Sixty 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