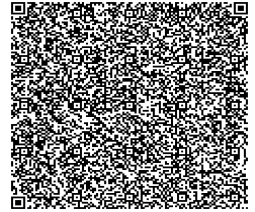




# NAVKAAR TRADERS

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: SB2024-25-7383	Transport Mode: Road
Invoice Date: 19/08/2024 Do No: 8256	Date Of Supply: 19/08/2024
State: Maharashtra State Code: 27	Place Of Supply: DAUND MAHARASHTRA
Buyer, MANISH TRADING COMPANY SHIRUR CHAUFULLA ROAD GRAMPANCHAYAT MILKAT NO 3650 GALA NO 4 TOLL NAKA KEDGAON BillTo, City: DAUND State: MAHARASHTRA GST: 27CCXPC7357M1ZP State Code: 27 Pan No: CCXPC7357M FSSAI No : TAN No :	Consigned To, MANISH TRADING COMPANY SHIRUR CHAUFULLA ROAD GRAMPANCHAYAT MILKAT NO 3650 GALA NO 4 TOLL NAKA KEDGAON ShipTo, City: DAUND State: MAHARASHTRA GST: 27CCXPC7357M1ZP State Code: 27 Pan No: CCXPC7357M FSSAI No : TAN No :

Mill Name: AINDAPUR  
FSSAI No : INDRASUGAR@YAHOO.COM  
RefBy MEGHHANSSALES  
Dispatched From: AINDAPUR

Driver No:

Lorry No: MH43U7696

Season: 23/24  
To: DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3590.00	718000.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	718000.00		
				CGST:	2.50	17950.00	
				SGST:	2.50	17950.00	
Eway Bill No:	261812412517			IGST:	0.00	0.00	
EwayBill ValidDate:	20-08-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	692040104881635f4484f994be0ac305f6c38d4d420			Other Expense:	0.00		
	619860c856e23ea4cab34			Round Off:	0.00		
ACK:	122422704278386			Total Amount:	753,900.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	753900.00		

### Bank Details:

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

Seven Lac Fifty Three Thousand Nine 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory