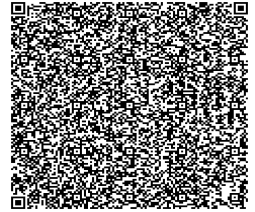




# NAVKAAR TRADERS

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: SB2024-25-13466	Transport Mode: Road
Invoice Date: 18/11/2024 Do No: 14896	Date Of Supply: 18/11/2024
State: Maharashtra State Code: 27	Place Of Supply: KOPERGAON MAHARASHTRA
Buyer, MAHENDRAKUMAR AND BROTHERS SUGANDH NIWAS, GANDHI CHOUK	Consigned To, MAHENDRAKUMAR AND BROTHERS SUGANDH NIWAS, GANDHI CHOUK
BillTo, 9158048822	ShipTo, 9158048822
City: KOPERGAON State: MAHARASHTRA	City: KOPERGAON State: MAHARASHTRA
GST: 27AAKFM3374R1ZG	GST: 27AAKFM3374R1ZG
State Code: 27 Pan No: AAKFM3374R	State Code: 27 Pan No: AAKFM3374R
FSSAI No :	FSSAI No :
TAN No : PNEM31465A	TAN No : PNEM31465A

Mill Name: NAAYAN

Driver No:

FSSAI No :

RefBy RAJENDRA

Season: 23-24

Dispatched From: NAAYAN

Lorry No: RJ27GE2819

To: KOPERGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3595.00	1258250.00

Sale Rate: 3595.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1258250.00

CGST: 2.50 31456.25

SGST: 2.50 31456.25

Eway Bill No: 211860740184

IGST: 0.00 0.00

EwayBill ValidDate: 20-11-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 1a12c8ecbd02b0a3c30f56c9b1843cf479a76720e21  
9642d5c6418ee97992b00

Other Expense: 0.00

ACK: 122424035452556

Round Off: 0.50

Total Amount: 1,321,163.00

TCS %: 0.000 0.00

TCS Net Payable: 1321163.00

### Bank Details:

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

Thirteen Lac Twenty One Thousand One 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory