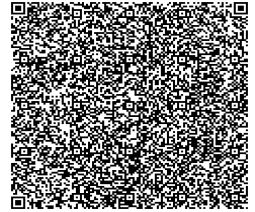




# NAVKAAR TRADERS

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: SB2024-25-14875	Transport Mode: Road
Invoice Date: 12/12/2024 Do No: 16493	Date Of Supply: 12/12/2024
State: Maharashtra State Code: 27	Place Of Supply: AMRAVATI MAHARASHTRA
Buyer, KAMDAR TRADERS JALARAM COMPLEX 1GF JAISTAMBH CHOWK	Consigned To, KAMDAR TRADERS JALARAM COMPLEX 1GF JAISTAMBH CHOWK
BillTo, City: AMRAVATI State: MAHARASHTRA GST: 27ABEPK0079Q1Z7 State Code: 27 Pan No: ABEPK0079Q FSSAI No : TAN No :	ShipTo, City: AMRAVATI State: MAHARASHTRA GST: 27ABEPK0079Q1Z7 State Code: 27 Pan No: ABEPK0079Q FSSAI No : TAN No :

Mill Name: AKARKAM Driver No:  
FSSAI No :  
RefBy HAJIAYOOBTAYOOB Season: 24-25  
Dispatched From: AKARKAM Lorry No: MH12LT1585 To: AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3445.00	172250.00
Sale Rate:	3445.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			172250.00
				CGST:	2.50		4306.25
				SGST:	2.50		4306.25
Eway Bill No: 271873787697				IGST:	0.00		0.00
EwayBill ValidDate: 15-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 0e572917360cf4d521fff9459d42e0ec83d505f25337				Other Expense:			0.00
9ad057a20f7e9f483611				Round Off:			0.50
ACK: 122424394662674				Total Amount:			180,863.00
				TCS %:	0.000		0.00
				TCS Net Payable:			180863.00

### Bank Details:

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

One Lac Eighty Thousand Eight 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory