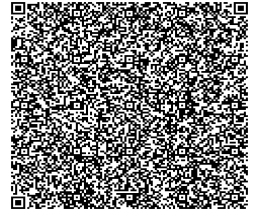




# NAVKAAR TRADERS

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: SB2024-25-15928	Transport Mode: Road
Invoice Date: 25/12/2024 Do No: 17624	Date Of Supply: 25/12/2024
State: Maharashtra State Code: 27	Place Of Supply: THANA MAHARASHTRA
Buyer, RUPSHI KARSAN THANA MAHATMA PHULE MARKET, MOHOMAD ALI ROAD, NEAR DADAJI KONDE STADIUM, THANE WEST 400602 Bill To, City: THANA State: MAHARASHTRA GST: 27AWGPS7686G1ZS State Code: 27 Pan No: AWGPS7686G FSSAI No : TAN No :	Consigned To, RUPSHI KARSAN THANA MAHATMA PHULE MARKET, MOHOMAD ALI ROAD, NEAR DADAJI KONDE STADIUM, THANE WEST 400602 Ship To, City: THANA State: MAHARASHTRA GST: 27AWGPS7686G1ZS State Code: 27 Pan No: AWGPS7686G FSSAI No : TAN No :

Mill Name: ASADGURU

Driver No:

FSSAI No :

RefBy JAGJIVANASSO

Season: 24-25

Dispatched From: ASADGURU

Lorry No: MH45AE7035

To: THANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3365.00	504750.00

Sale Rate: 3365.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 504750.00

CGST: 2.50 12618.75

SGST: 2.50 12618.75

Eway Bill No: 221880884241

IGST: 0.00 0.00

Eway Bill Valid Date: 27-12-2024

Rate Diff:/Qntl: 0.00

El Invoice No: b6b717ee65907aa780b76177287ea19bd3ccf664fce  
10250c5a07ed3de76368c

Other Expense: 0.00

ACK: 122424567364840

Round Off: 0.50

Total Amount: 529,988.00

TCS %: 0.000 0.00

TCS Net Payable: 529988.00

### Bank Details:

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

Five Lac Twenty Nine Thousand Nine Hundred Eighty Eight 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