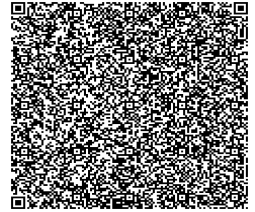




# NAVKAAR TRADERS

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: SB2024-25-13260	Transport Mode: Road
Invoice Date: 14/11/2024 Do No: 14690	Date Of Supply: 14/11/2024
State: Maharashtra State Code: 27	Place Of Supply: SHAHADA MAHARASHTRA
Buyer, HIRALAL ASHOKKUMAR JAIN MAIN BAZAR SHAHDA	Consigned To, HIRALAL ASHOKKUMAR JAIN MAIN BAZAR SHAHDA
BillTo, 9424055952	ShipTo, 9424055952
City: SHAHADA State: MAHARASHTRA	City: SHAHADA State: MAHARASHTRA
GST: 27AAQPJ5057L1Z4	GST: 27AAQPJ5057L1Z4
State Code: 27 Pan No: AAQPJ5057L	State Code: 27 Pan No: AAQPJ5057L
FSSAI No :	FSSAI No :
TAN No : NSKH01134A	TAN No : NSKH01134A

Mill Name: NAAYAN  
FSSAI No :

Driver No:

RefBy ABHISHAKMUM

Season: 23-24

Dispatched From: NAAYAN

Lorry No: MH39C0565

To: SHAHADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3530.00	423600.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			423600.00
				CGST:		2.50	10590.00
				SGST:		2.50	10590.00
Eway Bill No: 201858510934				IGST:		0.00	0.00
EwayBill ValidDate: 15-11-2024				Rate Diff:/Qntl:			0.00
Invoice No: eacb6a12c2700ffe828ea63540c055d300faed654c0				Other Expense:			0.00
5ba9e9d9b8eb3d23e25d5				Round Off:			0.00
ACK: 122423980873090				Total Amount:			444,780.00
				TCS %:		0.000	0.00
				TCS Net Payable:			444780.00

### Bank Details:

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

Four Lac Fourty Four Thousand Seven Hundred Eighty 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