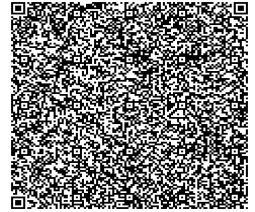




# NAVKAAR TRADERS

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: SB2024-25-9908	Transport Mode: Road
Invoice Date: 28/09/2024 Do No: 11067	Date Of Supply: 28/09/2024
State: Maharashtra State Code: 27	Place Of Supply: PANDHARPUR MAHARASHTRA
Buyer, MARDACOMPANY NAVI PETH 4051 NAVI PETH	Consigned To, MARDACOMPANY NAVI PETH 4051 NAVI PETH
BillTo, 9850285050	ShipTo, 9850285050
City: PANDHARPUR State: MAHARASHTRA	City: PANDHARPUR State: MAHARASHTRA
GST: 27AACFM2377A1ZM	GST: 27AACFM2377A1ZM
State Code: 27 Pan No: AACFM2377A	State Code: 27 Pan No: AACFM2377A
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy MARDACOMPANY

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH13AX3782

To: PANDHARPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3635.00	181750.00
Sale Rate:	3635.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	181750.00		
				CGST:	2.50	4543.75	
				SGST:	2.50	4543.75	
Eway Bill No:	281834056290			IGST:	0.00	0.00	
EwayBill ValidDate:	29-09-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	6b656b1068baf9ae71a8ac82ec3486922f2d93b8d14			Other Expense:	0.00		
	82a7b0109392ef1b74438			Round Off:	0.50		
ACK:	122423290814972			Total Amount:	190,838.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	190838.00		

### Bank Details:

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

One Lac Ninty Thousand Eight Hundred Thirty 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