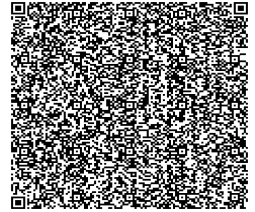




# NAVKAAR TRADERS

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: SB2024-25-15782  | Transport Mode: Road   |
| Invoice Date: 24/12/2024 Do No: 17413  | Date Of Supply: 24/12/2024   |
| State: Maharashtra State Code: 27  | Place Of Supply: MANORA MAHARASHTRA  |
| Buyer,<br>HALIMA TRADING COMPANY<br>DIGARAS ROAD MAIN ROAD   | Consigned To,<br>HALIMA TRADING COMPANY<br>DIGARAS ROAD MAIN ROAD  |
| Bill To,<br>City: MANORA State: MAHARASHTRA<br>GST: 27AAFFH8892J1ZP<br>State Code: 27 Pan No: AAFFH8892J<br>FSSAI No :<br>TAN No : | Ship To,<br>City: MANORA State: MAHARASHTRA<br>GST: 27AAFFH8892J1ZP<br>State Code: 27 Pan No: AAFFH8892J<br>FSSAI No :<br>TAN No : |

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR  
Dispatched From: NJAIBHAVANI

Lorry No: MH34AB9799

Season: 23-24  
To: MANORA

| Particulars         | Brand Name   | HSN/ACS  | Quntal | Packing(kg)      | Bags       | Rate     | Value     |
|---------------------|--|----------|--------|------------------|------------|----------|-----------|
| SUGAR 50 KG         |  | 17011490 | 250.00 | 50               | 500        | 3390.00  | 847500.00 |
| Sale Rate:          | 3390.00 + 0.00 Commission  |          |        | Freight:         | 0.00       |          |           |
| Grade:              | M/30   |          |        | Taxable Amount:  | 847500.00  |          |           |
|                     |  |          |        | CGST:            | 2.50       | 21187.50 |           |
|                     |  |          |        | SGST:            | 2.50       | 21187.50 |           |
| Eway Bill No:       | 271880243658   |          |        | IGST:            | 0.00       | 0.00     |           |
| EwayBill ValidDate: | 26-12-2024   |          |        | Rate Diff:/Qntl: | 0.00       |          |           |
| ElInvoice No:       | 7bc6076629454b5bc34cfae084dac196856b1604caf<br>750b5e38d99d588728c6f |          |        | Other Expense:   | 0.00       |          |           |
| ACK:                | 122424551934000  |          |        | Round Off:       | 0.00       |          |           |
|                     |  |          |        | Total Amount:    | 889,875.00 |          |           |
|                     |  |          |        | TCS %:           | 0.000      | 0.00     |           |
|                     |  |          |        | TCS Net Payable: | 889875.00  |          |           |

### Bank Details:

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

Eight Lac Eighty Nine Thousand Eight Hundred Seventy Five 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