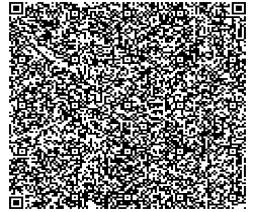




# NAVKAAR TRADERS

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: SB2024-25-10867  | Transport Mode: Road   |
| Invoice Date: 08/10/2024 Do No: 12002  | Date Of Supply: 08/10/2024   |
| State: Maharashtra State Code: 27  | Place Of Supply: KAMPTEE MAHARASHTRA   |
| Buyer,<br>KEWALRAM LAKHIMAL<br>GUD OLI,KAMPTEE.  | Consigned To,<br>KEWALRAM LAKHIMAL<br>GUD OLI,KAMPTEE.   |
| Bill To,<br>City: KAMPTEE State: MAHARASHTRA<br>GST: 27AABFK5358A1ZM<br>State Code: 27 Pan No: AABFK5358A<br>FSSAI No :<br>TAN No : NGPK00334F | Ship To,<br>City: KAMPTEE State: MAHARASHTRA<br>GST: 27AABFK5358A1ZM<br>State Code: 27 Pan No: AABFK5358A<br>FSSAI No :<br>TAN No : NGPK00334F |

Mill Name: A BANGANGA

Driver No:

FSSAI No :

RefBy SAGARSUGAR

Season: 23-24

Dispatched From: A BANGANGA

Lorry No: MH40CD9772

To: KAMPTEE

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 350.00 | 50          | 700  | 3562.00 | 1246700.00 |

Sale Rate: 3562.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1246700.00

CGST: 2.50 31167.50

SGST: 2.50 31167.50

Eway Bill No: 271839615556

IGST: 0.00 0.00

EwayBill ValidDate: 12-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 39e3f87efe24a158953c3be0444decf8db49aaa8811f  
ae4eb7b70f2fae8d308f

Other Expense: 0.00

ACK: 122423460049274

Round Off: 0.00

Total Amount: 1,309,035.00

TCS %: 0.000 0.00

TCS Net Payable: 1309035.00

### Bank Details:

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

Thirteen Lac Nine Thousand Thirty 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory