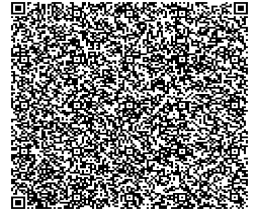




# NAVKAAR TRADERS

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: SB2024-25-10877	Transport Mode: Road
Invoice Date: 08/10/2024 Do No: 12091	Date Of Supply: 08/10/2024
State: Maharashtra State Code: 27	Place Of Supply: DHULE MAHARASHTRA
Buyer, SURAJ TRADERS RAHIMAI COMPLEX C.S.NO.3018, SHOP NO 3.	Consigned To, SURAJ TRADERS RAHIMAI COMPLEX C.S.NO.3018, SHOP NO 3.
BillTo, 9423495763	ShipTo, 9423495763
City: DHULE State: MAHARASHTRA	City: DHULE State: MAHARASHTRA
GST: 27AELPR4809R1ZJ	GST: 27AELPR4809R1ZJ
State Code: 27 Pan No: AELPR4809R	State Code: 27 Pan No: AELPR4809R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: KKRANTI  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: KKRANTI

Lorry No: MP09ZT5588

To: DHULE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3730.00	186500.00
Sale Rate:	3730.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	186500.00
						CGST:	2.50 4662.50
						SGST:	2.50 4662.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 261839700242						Total Amount:	195,825.00
EwayBill ValidDate: 11-10-2024						TCS %:	0.000 0.00
Invoice No: 31ea018f04a15e8308abb332c8dbda1383532e3c68						TCS Net Payable:	195825.00
6155cbdc88a5a84d8a299e							
ACK: 122423462448363							

### Bank Details:

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

One Lac Ninty Five Thousand Eight Hundred Twenty 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory