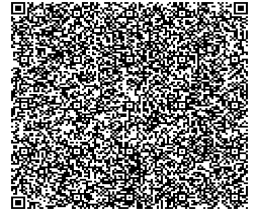




# NAVKAAR TRADERS

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: SB2024-25-18095	Transport Mode: Road
Invoice Date: 16/01/2025 Do No: 19750	Date Of Supply: 16/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AURANGABAD MAHARASHTRA
Buyer, ADITI TRADERS JUNA MUNDA	Consigned To, ADITI TRADERS JUNA MUNDA
Bill To, City: AURANGABAD State: MAHARASHTRA GST: 27ACHPS7712G1ZD State Code: 27 Pan No: ACHPS7712G FSSAI No : TAN No :	Ship To, City: AURANGABAD State: MAHARASHTRA GST: 27ACHPS7712G1ZD State Code: 27 Pan No: ACHPS7712G FSSAI No : TAN No :

Mill Name: JGANGMAI  
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 23-24

Dispatched From: JGANGMAI

Lorry No: MH20EK9299

To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3565.00	178250.00

Sale Rate: 3565.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 178250.00

CGST: 2.50 4456.25

SGST: 2.50 4456.25

Eway Bill No: 271892391606

IGST: 0.00 0.00

EwayBill ValidDate: 17/01/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 365419a15f2699db62201d8275dfcc9ee93e131e9fc  
569471e1439fb412356f2

Other Expense: 0.00

ACK: 122524883539055

Round Off: 0.50

Total Amount: 187,163.00

TCS %: 0.000 0.00

TCS Net Payable: 187163.00

### Bank Details:

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

One Lac Eighty Seven Thousand One Hundred Sixty Three 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