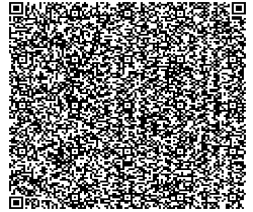




# NAVKAAR TRADERS

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: SB2024-25-4932	Transport Mode: Road
Invoice Date: 04/07/2024 Do No: 5579	Date Of Supply: 04/07/2024
State: Maharashtra State Code: 27	Place Of Supply: BEED MAHARASHTRA
Buyer, KANKARIYA TRADING COMPANY KANKARIYA TRADING COMPANY, NEW MONDHA,BEED.	Consigned To, KANKARIYA TRADING COMPANY KANKARIYA TRADING COMPANY, NEW MONDHA,BEED.
BillTo, City: BEED State: MAHARASHTRA GST: 27ACKPK2236L1ZE State Code: 27 Pan No: ACKPK2236L FSSAI No : TAN No : NSKJ01115C	ShipTo, City: BEED State: MAHARASHTRA GST: 27ACKPK2236L1ZE State Code: 27 Pan No: ACKPK2236L FSSAI No : TAN No : NSKJ01115C

Mill Name: AAKLUJ

Driver No:

FSSAI No :

RefBy JAINSUGAR

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH09FL2948

To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3545.00	212700.00

Sale Rate: 3545.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 212700.00

CGST: 2.50 5317.50

SGST: 2.50 5317.50

Eway Bill No: 251789562137

IGST: 0.00 0.00

EwayBill ValidDate: 05-07-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 86d7f418ddbd3e04de72bc2921856f8dbd99dd364ea  
ed89c39150bac73a66433

Other Expense: 0.00

ACK: 122422090891002

Round Off: 0.00

Total Amount: 223,335.00

TCS %: 0.000 0.00

TCS Net Payable: 223335.00

### Bank Details:

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

Two Lac Twenty Three Thousand Three Hundred 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