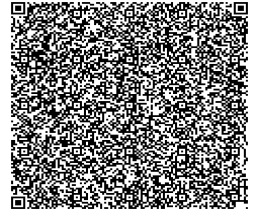




# NAVKAAR TRADERS

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: SB2024-25-7179	Transport Mode: Road
Invoice Date: 14/08/2024 Do No: 7966	Date Of Supply: 14/08/2024
State: Maharashtra State Code: 27	Place Of Supply: MURBAD MAHARASHTRA
Buyer, T R PRODUCTS PLOT NO .A-2/10,MIDCDIST -THANERANGE -KALYAN 4 DIVISION -KALYAN BillTo, City: MURBAD State: MAHARASHTRA GST: 27AAEFT2197H1ZX State Code: 27 Pan No: AAEFT2197H FSSAI No : TAN No :	Consigned To, T R PRODUCTS PLOT NO .A-2/10,MIDCDIST -THANERANGE -KALYAN 4 DIVISION -KALYAN ShipTo, City: MURBAD State: MAHARASHTRA GST: 27AAEFT2197H1ZX State Code: 27 Pan No: AAEFT2197H FSSAI No : TAN No :

Mill Name: BPHALTAN Driver No: 8101203900  
FSSAI No :

RefBy TRPRODUCTS Season: 23-24  
Dispatched From: BPHALTAN Lorry No: MH42BF8592 To: MURBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3595.00	1438000.00
Sale Rate:	3595.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1438000.00
				CGST:	2.50		35950.00
				SGST:	2.50		35950.00
Eway Bill No: 221810389857				IGST:	0.00		0.00
EwayBill ValidDate: 16-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 5af299907281e9b58a7cac7c33005f6beaec20e29fdf				Other Expense:			0.00
860b97a5622497f6152d				Round Off:			0.00
ACK: 122422654939704				Total Amount:			1,509,900.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1509900.00

### Bank Details:

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

Fifteen Lac Nine Thousand Nine Hundred 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