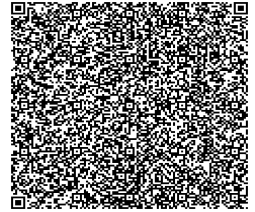




# NAVKAAR TRADERS

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: SB2024-25-14281                               | Transport Mode: Road   |
| Invoice Date: 04/12/2024 Do No: 15826                     | Date Of Supply: 04/12/2024                                       |
| State: Maharashtra State Code: 27                         | Place Of Supply: BARSHI MAHARASHTRA                              |
| Buyer, BALKRISHNA RAMCHANDRA YEDALWAR<br>KIRANA ROAD 2623 | Consigned To, BALKRISHNA RAMCHANDRA YEDALWAR<br>KIRANA ROAD 2623 |
| BillTo, 9421024731  | ShipTo, 9421024731   |
| City: BARSHI State: MAHARASHTRA                           | City: BARSHI State: MAHARASHTRA                                  |
| GST: 27AABPY8745M1ZT                                      | GST: 27AABPY8745M1ZT   |
| State Code: 27 Pan No: AABPY8745M                         | State Code: 27 Pan No: AABPY8745M                                |
| FSSAI No :  | FSSAI No :   |
| TAN No :  | TAN No :   |

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy RAMANHIRA  
Dispatched From: AAKLUJ

Season: 23-24  
To: BARSHI

Lorry No: MH25B7497

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value     |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG |            | 17011490 | 120.00 | 50          | 240  | 3350.00 | 402000.00 |

Sale Rate: 3350.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00  
Taxable Amount: 402000.00  
CGST: 2.50 10050.00  
SGST: 2.50 10050.00  
IGST: 0.00 0.00  
Rate Diff:/Qntl: 0.00  
Other Expense: 0.00  
Round Off: 0.00  
Total Amount: 422,100.00  
TCS %: 0.100 422.00  
TCS Net Payable: 422522.00

Eway Bill No: 231869100752  
EwayBill ValidDate: 05-12-2024

ElInvoice No: 40e4d409cb5cd190f5421ca810b0592e6681d2094d  
3030fdcf3018757236b6b5  
ACK: 122424263191892

### Bank Details:

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

Four Lac Twenty Two Thousand Five Hundred Twenty Two 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