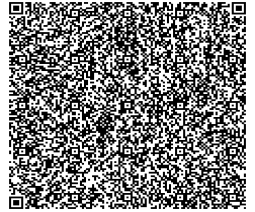




# NAVKAAR TRADERS

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: SB2024-25-7711	Transport Mode: Road
Invoice Date: 24/08/2024 Do No: 8641	Date Of Supply: 24/08/2024
State: Maharashtra State Code: 27	Place Of Supply: THANE MAHARASHTRA
Buyer, MAA TRADERS OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN	Consigned To, MAA TRADERS OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN ShipTo,
City: THANE State: MAHARASHTRA GST: 27AGSPR4333D1Z6 State Code: 27 Pan No: AGSPR4333D FSSAI No : TAN No : PNEV19130G	City: THANE State: MAHARASHTRA GST: 27AGSPR4333D1Z6 State Code: 27 Pan No: AGSPR4333D FSSAI No : TAN No : PNEV19130G

Mill Name: AINDAPUR  
FSSAI No : INDRASUGAR@YAHOO.COM  
RefBy MANOJTRADERS  
Dispatched From: AINDAPUR

Driver No:

Lorry No: MH42BF8594

Season: 23/24  
To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3575.00	1430000.00

Sale Rate: 3575.00 + 0.00 Commission  
Grade: ORD S/30 (S2)

Freight: 0.00  
Taxable Amount: 1430000.00  
CGST: 2.50 35750.00  
SGST: 2.50 35750.00  
IGST: 0.00 0.00  
Rate Diff:/Qntl: 0.00  
Other Expense: 0.00  
Round Off: 0.00  
Total Amount: 1,501,500.00  
TCS %: 0.000 0.00  
TCS Net Payable: 1501500.00

Eway Bill No: 211815329912  
EwayBill ValidDate: 26-08-2024

ElInvoice No: bbbbe70860b18c0c9841153b749929505f519c2146e9  
524dc503947fb2c8181c1  
ACK: 122422783785720

### Bank Details:

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

Fifteen Lac One Thousand Five 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