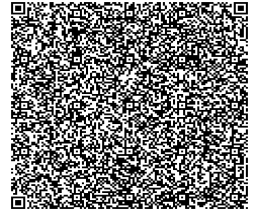




# NAVKAAR TRADERS

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: SB2024-25-11683	Transport Mode: Road
Invoice Date: 18/10/2024 Do No: 12962	Date Of Supply: 18/10/2024
State: Maharashtra State Code: 27	Place Of Supply: INDAPUR MAHARASHTRA
Buyer, SHRI GANESH TRADING CO WARD NO 9 ZONE NO 3, MILKAT NO W9Z3003988, 40 FUTTY ROAD BillTo, City: INDAPUR State: MAHARASHTRA GST: 27BMEPP6088C1ZU State Code: 27 Pan No: BMEPP6088C FSSAI No : TAN No :	Consigned To, SHRI GANESH TRADING CO WARD NO 9 ZONE NO 3, MILKAT NO W9Z3003988, 40 FUTTY ROAD ShipTo, City: INDAPUR State: MAHARASHTRA GST: 27BMEPP6088C1ZU State Code: 27 Pan No: BMEPP6088C FSSAI No : TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy RAMANHIRA  
Dispatched From: AAKLUJ

Season: 23-24  
To: INDAPUR

Lorry No: MH42AQ7994

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:	SUPER S/30 (S1)			Taxable Amount:			178250.00
				CGST:	2.50		4456.25
				SGST:	2.50		4456.25
Eway Bill No: 201844960127				IGST:	0.00		0.00
EwayBill ValidDate: 19-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 3cc560a9e3199ea133ff691eeb29792ee45840bcdd0				Other Expense:			0.00
358283475b9e72e478d99				Round Off:			0.50
ACK: 122423598602301				Total Amount:			187,163.00
				TCS %:	0.100		187.00
				TCS Net Payable:			187350.00

### Bank Details:

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

One Lac Eighty Seven Thousand Three Hundred Fifty 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