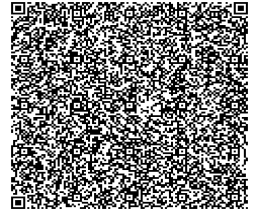




# NAVKAAR TRADERS

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: SB2024-25-6431	Transport Mode: Road
Invoice Date: 03/08/2024 Do No: 7259	Date Of Supply: 03/08/2024
State: Maharashtra State Code: 27	Place Of Supply: ADGAON MAHARASHTRA
Buyer, KALPESH TRADING CO HOUSE NO 664 BAZAR PETH,AT BORLI PANCHATAN, TAL SHRIVARDHAN BillTo, City: ADGAON State: MAHARASHTRA GST: 27AAOFK0723E1ZI State Code: 27 Pan No: AAOFK0723E FSSAI No : TAN No :	Consigned To, KALPESH TRADING CO HOUSE NO 664 BAZAR PETH,AT BORLI PANCHATAN, TAL SHRIVARDHAN ShipTo, City: ADGAON State: MAHARASHTRA GST: 27AAOFK0723E1ZI State Code: 27 Pan No: AAOFK0723E FSSAI No : TAN No :

Mill Name: BSOMESWAR  
FSSAI No :

Driver No:

RefBy JAGJIVANASSO

Season: 23/24

Dispatched From: BSOMESWAR

Lorry No: MH11AL1443

To: ADGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3640.00	436800.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	436800.00		
				CGST:	2.50	10920.00	
				SGST:	2.50	10920.00	
Eway Bill No:	251804672618			IGST:	0.00	0.00	
EwayBill ValidDate:	05-08-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	a4560bd9a7b430a42b18762998af399ad4d6ca2376			Other Expense:	0.00		
	1d6dd93d8035eb6150d7bb			Round Off:	0.00		
ACK:	122422496152161			Total Amount:	458,640.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	458640.00		

### Bank Details:

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

Four Lac Fifty Eight Thousand Six Hundred Fourty 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory