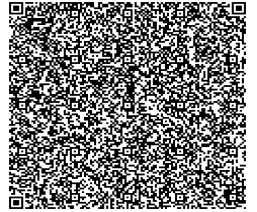




# NAVKAAR TRADERS

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: SB2024-25-4681              | Transport Mode: Road                           |
| Invoice Date: 28/06/2024 Do No: 5281    | Date Of Supply: 28/06/2024                     |
| State: Maharashtra State Code: 27       | Place Of Supply: SOYGAON MAHARASHTRA           |
| Buyer,<br>DARSHAN TRADERS<br>MAIN BAZAR | Consigned To,<br>DARSHAN TRADERS<br>MAIN BAZAR |
| BillTo, 9422942599                      | ShipTo, 9422942599                             |
| City: SOYGAON State: MAHARASHTRA        | City: SOYGAON State: MAHARASHTRA               |
| GST: 27ABUPL2890A1ZG                    | GST: 27ABUPL2890A1ZG                           |
| State Code: 27 Pan No: ABUPL2890A       | State Code: 27 Pan No: ABUPL2890A              |
| FSSAI No :                              | FSSAI No :                                     |
| TAN No : NSKL00700A                     | TAN No : NSKL00700A                            |

Mill Name: NPRAVRA  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: NPRAVRA

Lorry No: MH41AU4941

To: SOYGAON

| Particulars         | Brand Name   | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|---------------------|--|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG         |  | 17011490 | 50.00  | 50          | 100  | 3660.00 | 183000.00  |
| Sale Rate:          | 3660.00 + 0.00 Commission  |          |        |             |      |         |            |
| Grade:              | M/30   |          |        |             |      |         |            |
| Eway Bill No:       | 281786683779   |          |        |             |      |         |            |
| EwayBill ValidDate: | 30-06-2024   |          |        |             |      |         |            |
| ElInvoice No:       | d77df2548a70001d88dd8343da8fefe2125e163ff914<br>4e46b3e9e50d59dc36a9 |          |        |             |      |         |            |
| ACK:                | 122422000921339  |          |        |             |      |         |            |
| Freight:            |  |          |        |             |      |         | 0.00       |
| Taxable Amount:     |  |          |        |             |      |         | 183000.00  |
| CGST:               | 2.50   |          |        |             |      |         | 4575.00    |
| SGST:               | 2.50   |          |        |             |      |         | 4575.00    |
| IGST:               | 0.00   |          |        |             |      |         | 0.00       |
| Rate Diff:/Qntl:    |  |          |        |             |      |         | 0.00       |
| Other Expense:      |  |          |        |             |      |         | 0.00       |
| Round Off:          |  |          |        |             |      |         | 0.00       |
| Total Amount:       |  |          |        |             |      |         | 192,150.00 |
| TCS %:              | 0.000  |          |        |             |      |         | 0.00       |
| TCS Net Payable:    |  |          |        |             |      |         | 192150.00  |

### Bank Details:

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

One Lac Ninty Two Thousand One 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory