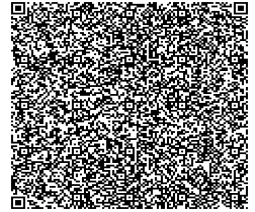




# NAVKAAR TRADERS

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: SB2024-25-15974	Transport Mode: Road
Invoice Date: 26/12/2024 Do No: 17657	Date Of Supply: 26/12/2024
State: Maharashtra State Code: 27	Place Of Supply: BEED MAHARASHTRA
Buyer, SUPARSHWANATH TRADERS  OLD MONDHA SUPARSHWANATH TRADERS	Consigned To, SUPARSHWANATH TRADERS  OLD MONDHA SUPARSHWANATH TRADERS
Bill To,  City: BEED State: MAHARASHTRA GST: 27AHNPC1891P1ZQ State Code: 27 Pan No: AHNPC1891P FSSAI No : TAN No : NSKR08405F	Ship To,  City: BEED State: MAHARASHTRA GST: 27AHNPC1891P1ZQ State Code: 27 Pan No: AHNPC1891P FSSAI No : TAN No : NSKR08405F

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy SUPARSHWANATHTRADERS

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: MH451095

To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3400.00	340000.00

Sale Rate: 3400.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 340000.00

CGST: 2.50 8500.00

SGST: 2.50 8500.00

Eway Bill No: 231881248535

IGST: 0.00 0.00

EwayBill ValidDate: 27-12-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 00f399a4b7fbf10a94a41e92e6e15fcf3996c79e0d1e  
9bee953a5c9c775b8ac5

Other Expense: 0.00

ACK: 122424575912040

Round Off: 0.00

Total Amount: 357,000.00

TCS %: 0.000 0.00

TCS Net Payable: 357000.00

### Bank Details:

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

Three Lac Fifty Seven Thousand 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