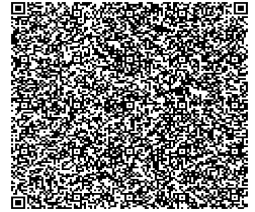




# NAVKAAR TRADERS

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: SB2024-25-14293	Transport Mode: Road
Invoice Date: 04/12/2024 Do No: 15838	Date Of Supply: 04/12/2024
State: Maharashtra State Code: 27	Place Of Supply: KALYAN MAHARASHTRA
Buyer, MEHRUMAL TOLARAM  MULCHANDANI SHOPPING CENTRE SHOP NO. 11 AND 12 OAK BAUG BillTo,  City: KALYAN State: MAHARASHTRA GST: 27ABNPM6972F1Z5 State Code: 27 Pan No: ABNPM6972F FSSAI No : TAN No :	Consigned To, MEHRUMAL TOLARAM  MULCHANDANI SHOPPING CENTRE SHOP NO. 11 AND 12 OAK BAUG ShipTo,  City: KALYAN State: MAHARASHTRA GST: 27ABNPM6972F1Z5 State Code: 27 Pan No: ABNPM6972F FSSAI No : TAN No :

Mill Name: SAJINKYATARA

Driver No:

FSSAI No :

RefBy NKIRTIKAILASH

Season: 23-24

Dispatched From: SAJINKYATARA

Lorry No: MH04GC2855

To: KALYAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3415.00	409800.00

Sale Rate: 3415.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 409800.00

CGST: 2.50 10245.00

SGST: 2.50 10245.00

Eway Bill No: 211869160396

IGST: 0.00 0.00

EwayBill ValidDate: 06-12-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 2481fe86c1c9c3b4896f37f354b280239c2bf4683f19  
4adad7ed4660acddb47d

Other Expense: 0.00

ACK: 122424265490982

Round Off: 0.00

Total Amount: 430,290.00

TCS %: 0.000 0.00

TCS Net Payable: 430290.00

### Bank Details:

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

Four Lac Thirty Thousand Two Hundred Ninty 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