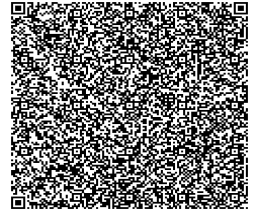




# NAVKAAR TRADERS

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: SB2024-25-12935	Transport Mode: Road
Invoice Date: 08/11/2024 Do No: 14344	Date Of Supply: 08/11/2024
State: Maharashtra State Code: 27	Place Of Supply: CHHATRAPATISAMBHA,MAHARASHTRA
Buyer, SHRI CHINTAMANI TRADERS  SHRI CHINTAMANI TRADERS CTS NO. 8971, PLOT NO. 4-17-12 JUNA MONDHA JUNA MONDHA CIRCLE BillTo,  City: CHHATRAPATISAM State: MAHARASHTRA GST: 27AFCFS5811C1Z9 State Code: 27 Pan No: AFCFS5811C FSSAI No : TAN No :	Consigned To, SHRI CHINTAMANI TRADERS  SHRI CHINTAMANI TRADERS CTS NO. 8971, PLOT NO. 4-17-12 JUNA MONDHA JUNA MONDHA CIRCLE ShipTo,  City: CHHATRAPATISAM State: MAHARASHTRA GST: 27AFCFS5811C1Z9 State Code: 27 Pan No: AFCFS5811C FSSAI No : TAN No :

Mill Name: JGANGMAI  
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 23/24

Dispatched From: JGANGMAI

Lorry No: MH48AG4294

To: CHHATRAPATISAMBHAJII

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3610.00	252700.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	252700.00		
				CGST:	2.50	6317.50	
				SGST:	2.50	6317.50	
Eway Bill No: 261855487345				IGST:	0.00	0.00	
EwayBill ValidDate: 09-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: b41ac2a4528eedfe724384bd7180139e455f6e20472				Other Expense:		0.00	
db4f7a512fb8da6c5b4d2				Round Off:		0.00	
ACK: 122423898750672				Total Amount:		265,335.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		265335.00	

### Bank Details:

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

Two Lac Sixty Five Thousand Three Hundred Thirty Five 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