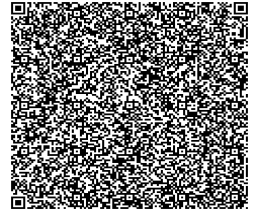




# NAVKAAR TRADERS

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: SB2024-25-11958	Transport Mode: Road
Invoice Date: 22/10/2024 Do No: 13253	Date Of Supply: 22/10/2024
State: Maharashtra State Code: 27	Place Of Supply: VASHI MAHARASHTRA
Buyer, SHREE KALIKA TRADERS J 30 DANA BANDAR VASI	Consigned To, SHREE KALIKA TRADERS J 30 DANA BANDAR VASI
BillTo, 9820644187	ShipTo, 9820644187
City: VASHI State: MAHARASHTRA	City: VASHI State: MAHARASHTRA
GST: 27ADCPJ1290J1ZL	GST: 27ADCPJ1290J1ZL
State Code: 27 Pan No: ADCPJ1290J	State Code: 27 Pan No: ADCPJ1290J
FSSAI No :	FSSAI No :
TAN No : MUMP13117G	TAN No : MUMP13117G

Mill Name: BSHARAYU  
FSSAI No :

Driver No:

RefBy JAGJIVANASSO

Season: 23-24

Dispatched From: BSHARAYU

Lorry No: MH09CU7889

To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3760.00	413600.00

Sale Rate: 3760.00 + 0.00 Commission

Grade: M/30

Freight: 0.00

Taxable Amount: 413600.00

CGST: 2.50 10340.00

SGST: 2.50 10340.00

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 434,280.00

TCS %: 0.000 0.00

TCS Net Payable: 434280.00

Eway Bill No: 241847359762

EwayBill ValidDate: 24-10-2024

ElInvoice No: db2aa398ac740815b073123cd7213fd1c952d24920  
8967d698aee0c83d6e0c2

ACK: 122423657986881

### Bank Details:

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

Four Lac Thirty Four Thousand Two Hundred Eighty 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