



# 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: SB2024-25-10370  | Transport Mode: Road   |
| Invoice Date: 04/10/2024 Do No: 11400  | Date Of Supply: 04/10/2024   |
| State: Maharashtra State Code: 27  | Place Of Supply: AHMEDNAGAR MAHARASHTRA  |
| Buyer,<br>ANAND TRADERS<br>SAMBHAJI NAGAR S NO 231 2 C 3 PLOT NO 3 BHINGAR   | Consigned To,<br>ANAND TRADERS<br>SAMBHAJI NAGAR S NO 231 2 C 3 PLOT NO 3 BHINGAR  |
| Bill To,<br>City: AHMEDNAGAR State: MAHARASHTRA<br>GST: 27CJLPG8909C1Z3<br>State Code: 27 Pan No: CJLPG8909C<br>FSSAI No :<br>TAN No : | Ship To,<br>City: AHMEDNAGAR State: MAHARASHTRA<br>GST: 27CJLPG8909C1Z3<br>State Code: 27 Pan No: CJLPG8909C<br>FSSAI No :<br>TAN No : |

Mill Name: ASHRIPUR Driver No:  
FSSAI No :  
RefBy KAILASHMANTRI Season: 23/24  
Dispatched From: ASHRIPUR Lorry No: MH45AF9737 To: AHMEDNAGAR

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags     | Rate      | Value    |
|---|---------------------------|----------|--------|------------------|----------|-----------|----------|
| SUGAR 50 KG   |                           | 17011490 | 10.00  | 50               | 20       | 3640.00   | 36400.00 |
| Sale Rate:  | 3640.00 + 0.00 Commission |          |        | Freight:         | 0.00     |           |          |
| Grade:  | SUPER S/30 (S1)           |          |        | Taxable Amount:  | 36400.00 |           |          |
|   |                           |          |        | CGST:            | 2.50     | 910.00    |          |
|   |                           |          |        | SGST:            | 2.50     | 910.00    |          |
| Eway Bill No: 241837123119                                |                           |          |        | IGST:            | 0.00     | 0.00      |          |
| EwayBill ValidDate: 05-10-2024                            |                           |          |        | Rate Diff:/Qntl: |          | 0.00      |          |
| ElInvoice No: 115300lrn878335e550231901e8e6888964cec160ce |                           |          |        | Other Expense:   |          | 0.00      |          |
| 8b9acc2560215475f892b917cf9912                            |                           |          |        | Round Off:       |          | 0.00      |          |
| ACK: 122423387948452                                      |                           |          |        | Total Amount:    |          | 38,220.00 |          |
|   |                           |          |        | TCS %:           | 0.000    | 0.00      |          |
|   |                           |          |        | TCS Net Payable: |          | 38220.00  |          |

### Bank Details:

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

Thirty Eight Thousand Two Hundred Twenty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory