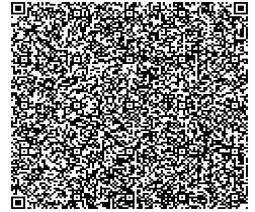




# NAVKAAR TRADERS

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: SB2024-25-10657	Transport Mode: Road
Invoice Date: 07/10/2024 Do No: 11916	Date Of Supply: 07/10/2024
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, HARSHAL TRADERS SHRI DATTATRAY NIWAS SHOP NO.01 MORWADI	Consigned To, HARSHAL TRADERS SHRI DATTATRAY NIWAS SHOP NO.01 MORWADI
BillTo, City: NASIK State: MAHARASHTRA GST: 27GMHPS9843C1ZI State Code: 27 Pan No: GMHPS9843C FSSAI No : TAN No :	ShipTo, City: NASIK State: MAHARASHTRA GST: 27GMHPS9843C1ZI State Code: 27 Pan No: GMHPS9843C FSSAI No : TAN No :

Mill Name: NBHIMASHAKR

Driver No:

FSSAI No :

RefBy ANNAPURNAAGENCY

Season: 23-24

Dispatched From: NBHIMASHAKR

Lorry No: MH15HH4848

To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3735.00	747000.00

Sale Rate: 3735.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 747000.00

CGST: 2.50 18675.00

SGST: 2.50 18675.00

Eway Bill No: 251838674185

IGST: 0.00 0.00

EwayBill ValidDate: 08-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 09320aa4d8976944265198ed4ad5da977be6cde108  
e641fe5ef4361110d7622f

Other Expense: 0.00

ACK: 122423432128426

Round Off: 0.00

Total Amount: 784,350.00

TCS %: 0.000 0.00

TCS Net Payable: 784350.00

### Bank Details:

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

Seven Lac Eighty Four Thousand Three Hundred Fifty 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