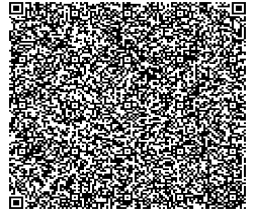




# NAVKAAR TRADERS

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: SB2024-25-10058	Transport Mode: Road
Invoice Date: 30/09/2024 Do No: 11184	Date Of Supply: 30/09/2024
State: Maharashtra State Code: 27	Place Of Supply: BEED MAHARASHTRA
Buyer, SANJAY TRADERS MAHESH COLONY 119 GEORAI, JALNA ROAD BEED	Consigned To, SANJAY TRADERS MAHESH COLONY 119 GEORAI, JALNA ROAD BEED
BillTo, 9423714831	ShipTo, 9423714831
City: BEED State: MAHARASHTRA	City: BEED State: MAHARASHTRA
GST: 27ABOPB6399N1ZT	GST: 27ABOPB6399N1ZT
State Code: 27 Pan No: ABOPB6399N	State Code: 27 Pan No: ABOPB6399N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: MH16AE2522

To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3650.00	365000.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	365000.00		
				CGST:	2.50	9125.00	
				SGST:	2.50	9125.00	
Eway Bill No: 211835226044				IGST:	0.00	0.00	
EwayBill ValidDate: 01-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 30a874bd291fc06aed1c834259853276c3b6375b5d				Other Expense:		0.00	
5575099e3c9985b20766ad				Round Off:		0.00	
ACK: 122423324095445				Total Amount:		383,250.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		383250.00	

### Bank Details:

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

Three Lac Eighty Three Thousand Two 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