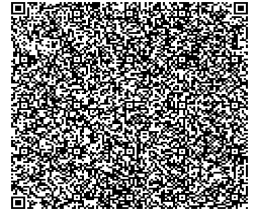




# NAVKAAR TRADERS

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: SB2024-25-8629	Transport Mode: Road
Invoice Date: 07/09/2024 Do No: 9646	Date Of Supply: 07/09/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, GOYAL TRADERS M YARD MARKET YARD PUNE BillTo, 8007711099 City: PUNE State: MAHARASHTRA GST: 27AAZPA4204D1ZY State Code: 27 Pan No: AAZPA4204D FSSAI No : TAN No :	Consigned To, GOYAL TRADERS M YARD MARKET YARD PUNE ShipTo, 8007711099 City: PUNE State: MAHARASHTRA GST: 27AAZPA4204D1ZY State Code: 27 Pan No: AAZPA4204D FSSAI No : TAN No :

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy GOYALTRADERS

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH14HG7826

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3625.00	453125.00
Sale Rate:	3605.00 + 20.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	221822793666						
EwayBill ValidDate:	09-09-2024						
ElInvoice No:	d2712aec28cce0b5c911e0ba1d0c1b5538dcf3f005a64e54504e27a684da9d04						
ACK:	122423003598131						
Freight:							0.00
Taxable Amount:							453125.00
CGST:						2.50	11328.13
SGST:						2.50	11328.13
IGST:						0.00	0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							-0.26
Total Amount:							475,781.00
TCS %:						0.000	0.00
TCS Net Payable:							475781.00

### Bank Details:

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

Four Lac Seventy Five Thousand Seven Hundred Eighty One 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