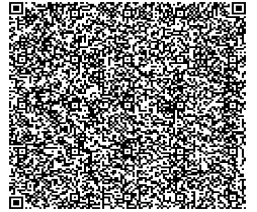




# NAVKAAR TRADERS

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: SB2024-25-6282	Transport Mode: Road
Invoice Date: 01/08/2024 Do No: 7066	Date Of Supply: 01/08/2024
State: Maharashtra State Code: 27	Place Of Supply: MUMBAI MAHARASHTRA
Buyer, KUVARJI KHIMRAJ AND COMPANY S V P ROAD 132/134,GROUND FLOOR S V P ROAD,NULL BAZAR BillTo, City: MUMBAI State: MAHARASHTRA GST: 27AADFK9069Q1ZF State Code: 27 Pan No: AADFK9069Q FSSAI No : TAN No :	Consigned To, KUVARJI KHIMRAJ AND COMPANY S V P ROAD 132/134,GROUND FLOOR S V P ROAD,NULL BAZAR ShipTo, City: MUMBAI State: MAHARASHTRA GST: 27AADFK9069Q1ZF State Code: 27 Pan No: AADFK9069Q FSSAI No : TAN No :

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy NAGINDASJAY

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH12TU9205

To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3660.00	292800.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			292800.00
				CGST:		2.50	7320.00
				SGST:		2.50	7320.00
Eway Bill No:	261803690461			IGST:		0.00	0.00
EwayBill ValidDate:	02-08-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	615cd665c20c681485b246d2ce6b5128252f5345df6 be71d5db61fe8424eec4c			Other Expense:			0.00
ACK:	122422462493294			Round Off:			0.00
				Total Amount:			307,440.00
				TCS %:		0.000	0.00
				TCS Net Payable:			307440.00

### Bank Details:

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

Three Lac Seven Thousand Four Hundred Forty 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