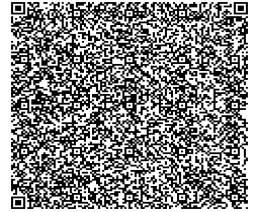




# NAVKA TRADERS

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: SB2024-25-5762	Transport Mode: Road
Invoice Date: 23/07/2024 Do No: 6542	Date Of Supply: 23/07/2024
State: Maharashtra State Code: 27	Place Of Supply: JALNA MAHARASHTRA
Buyer, SSD KIRANA MERCHANT  KIRANA MARKET SHOP NO. 18 NEW MARKET YARD	Consigned To, SSD KIRANA MERCHANT  KIRANA MARKET SHOP NO. 18 NEW MARKET YARD
BillTo,  City: JALNA State: MAHARASHTRA GST: 27BFCPP1165F1ZL State Code: 27 Pan No: BFCPP1165F FSSAI No : TAN No :	ShipTo,  City: JALNA State: MAHARASHTRA GST: 27BFCPP1165F1ZL State Code: 27 Pan No: BFCPP1165F FSSAI No : TAN No :

Mill Name: AB ALEGAON  
FSSAI No :

Driver No:

RefBy BALAJISUGAR  
Dispatched From: AB ALEGAON

Lorry No: MH40CM0853

Season: 23-24  
To: JALNA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3665.00	549750.00

Sale Rate: 3665.00 + 0.00 Commission  
Grade: M/30

Freight: 0.00  
Taxable Amount: 549750.00  
CGST: 2.50 13743.75  
SGST: 2.50 13743.75  
IGST: 0.00 0.00  
Rate Diff:/Qntl: 0.00  
Other Expense: 0.00  
Round Off: 0.50  
Total Amount: 577,238.00  
TCS %: 0.000 0.00  
TCS Net Payable: 577238.00

Eway Bill No: 281798961423  
EwayBill ValidDate: 25-07-2024

ElInvoice No: bd7ef924d85afac6ed9d19174d78ca12241449e83e1  
5ed319c60b787e06a0397  
ACK: 122422337303105

### Bank Details:

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

Five Lac Seventy Seven Thousand Two Hundred Thirty Eight 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 NAVKA TRADERS  
  
MANDATE

For, NAVKA TRADERS  
Authorised Signatory