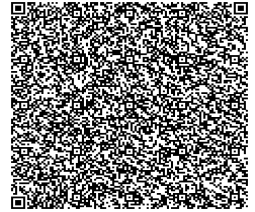




# NAVKAAR TRADERS

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: SB2024-25-13383	Transport Mode: Road
Invoice Date: 16/11/2024 Do No: 14799	Date Of Supply: 16/11/2024
State: Maharashtra State Code: 27	Place Of Supply: SHAHADA MAHARASHTRA
Buyer, HIRALAL ASHOKKUMAR JAIN MAIN BAZAR SHAHDA	Consigned To, HIRALAL ASHOKKUMAR JAIN MAIN BAZAR SHAHDA
BillTo, 9424055952	ShipTo, 9424055952
City: SHAHADA State: MAHARASHTRA	City: SHAHADA State: MAHARASHTRA
GST: 27AAQPJ5057L1Z4	GST: 27AAQPJ5057L1Z4
State Code: 27 Pan No: AAQPJ5057L	State Code: 27 Pan No: AAQPJ5057L
FSSAI No :	FSSAI No :
TAN No : NSKH01134A	TAN No : NSKH01134A

Mill Name: NAAYAN

Driver No:

FSSAI No :

RefBy ARIHANTSUGAR

Season: 23-24

Dispatched From: NAAYAN

Lorry No: MH39C0565

To: SHAHADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3510.00	140400.00
Sale Rate:	3510.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	140400.00
						CGST:	2.50 3510.00
						SGST:	2.50 3510.00
Eway Bill No: 261859704448						IGST:	0.00 0.00
EwayBill ValidDate: 17-11-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 193970ce4cbb1de2b88a934952497baf449ea00e5d						Other Expense:	0.00
a2fe46f9e5c82bf63979f2						Round Off:	0.00
ACK: 122424010496122						Total Amount:	147,420.00
						TCS %:	0.000 0.00
						TCS Net Payable:	147420.00

### Bank Details:

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

One Lac Fourty Seven Thousand Four Hundred Twenty 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory