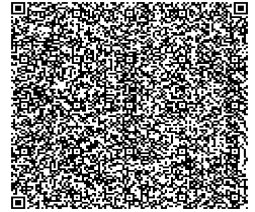




# NAVKAAR TRADERS

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: SB2024-25-7098   | Transport Mode: Road   |
| Invoice Date: 13/08/2024 Do No: 7981   | Date Of Supply: 13/08/2024   |
| State: Maharashtra State Code: 27  | Place Of Supply: MALGODOWN ODISA   |
| Buyer,<br>SRI BALAJI INDUSTRIES<br>WARD NO-25 OF CMC PLOT NO-31HOUSE NO-201<br>MALGODOWN<br>BillTo,<br>City: MALGODOWN State: ODISA<br>GST: 21ABGFS4194N1ZS<br>State Code: 21 Pan No: ABGFS4194N<br>FSSAI No :<br>TAN No : | Consigned To,<br>SRI BALAJI INDUSTRIES<br>WARD NO-25 OF CMC PLOT NO-31HOUSE NO-201 MALGODOWN<br>ShipTo,<br>City: MALGODOWN State: ODISA<br>GST: 21ABGFS4194N1ZS<br>State Code: 21 Pan No: ABGFS4194N<br>FSSAI No :<br>TAN No : |

Mill Name: KBHAUSAHAB

Driver No:

FSSAI No :

RefBy PRAKASHANDCO

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: RJ14GJ5120

To: MALGODOWN

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags       | Rate         | Value      |
|---|---------------------------|----------|--------|------------------|------------|--------------|------------|
| SUGAR 50 KG   |                           | 17011490 | 325.00 | 50               | 650        | 3660.00      | 1189500.00 |
| Sale Rate:  | 3660.00 + 0.00 Commission |          |        | Freight:         | 0.00       |              |            |
| Grade:  | SUPER S/30 (S1)           |          |        | Taxable Amount:  | 1189500.00 |              |            |
|   |                           |          |        | CGST:            | 0.00       | 0.00         |            |
|   |                           |          |        | SGST:            | 0.00       | 0.00         |            |
| Eway Bill No: 221809770004                                |                           |          |        | IGST:            | 5.00       | 59475.00     |            |
| EwayBill ValidDate: 20-08-2024                            |                           |          |        | Rate Diff:/Qntl: |            | 0.00         |            |
| ElInvoice No: 1aad675a8a18b1463f0ece6d9e5e6a5a9672e2edf72 |                           |          |        | Other Expense:   |            | 0.00         |            |
| 9f1af46c5a33587f87071                                     |                           |          |        | Round Off:       |            | 0.00         |            |
| ACK: 122422640164215                                      |                           |          |        | Total Amount:    |            | 1,248,975.00 |            |
|   |                           |          |        | TCS %:           | 0.000      | 0.00         |            |
|   |                           |          |        | TCS Net Payable: |            | 1248975.00   |            |

### Bank Details:

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

Twelve Lac Fourty Eight Thousand Nine Hundred Seventy Five 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