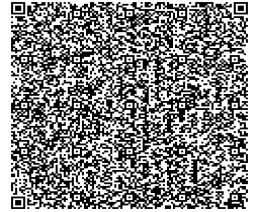




# NAVKAAR TRADERS

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: SB2024-25-17961	Transport Mode: Road
Invoice Date: 15/01/2025 Do No: 19580	Date Of Supply: 15/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AURANGABAD MAHARASHTRA
Buyer, S S TRADING NEAR COPORATION SCHOOL 4-12-24/P KIRADPURA MAIN ROAD BillTo, City: AURANGABAD State: MAHARASHTRA GST: 27BXEPS3933A2ZK State Code: 27 Pan No: BXEPS3933A FSSAI No : TAN No :	Consigned To, S S TRADING NEAR COPORATION SCHOOL 4-12-24/P KIRADPURA MAIN ROAD ShipTo, City: AURANGABAD State: MAHARASHTRA GST: 27BXEPS3933A2ZK State Code: 27 Pan No: BXEPS3933A FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH20EK9299

To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	61.00	50	122	3470.00	211670.00

Sale Rate: 3470.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 211670.00

CGST: 2.50 5291.75

SGST: 2.50 5291.75

Eway Bill No: 271891817976

IGST: 0.00 0.00

EwayBill ValidDate: 16/01/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 3e8d73a07e8269abb4ef742911ce4e80424421d8b5  
77c049b5e8f884a0d4c651

Other Expense: 0.00

ACK: 122524869498947

Round Off: 0.50

Total Amount: 222,254.00

TCS %: 0.000 0.00

TCS Net Payable: 222254.00

### Bank Details:

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

Two Lac Twenty Two Thousand Two Hundred Fifty Four 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