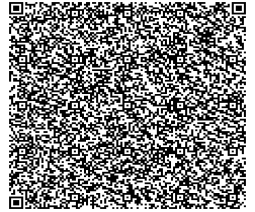




# NAVKAAR TRADERS

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: SB2024-25-10199                                   | Transport Mode: Road   |
| Invoice Date: 02/10/2024 Do No: 11164                         | Date Of Supply: 02/10/2024   |
| State: Maharashtra State Code: 27                             | Place Of Supply: AKLUJ MAHARASHTRA                                   |
| Buyer,<br>RAMANLAL HIRACHAND FADE AND CO<br>MAIN MANDHI AKLUJ | Consigned To,<br>RAMANLAL HIRACHAND FADE AND CO<br>MAIN MANDHI AKLUJ |
| BillTo, 9422458516  | ShipTo, 9422458516   |
| City: AKLUJ State: MAHARASHTRA                                | City: AKLUJ State: MAHARASHTRA                                       |
| GST: 27AABFR8642J1ZV  | GST: 27AABFR8642J1ZV   |
| State Code: 27 Pan No: AABFR8642J                             | State Code: 27 Pan No: AABFR8642J                                    |
| FSSAI No :  | FSSAI No :   |
| TAN No : PNER06240D   | TAN No : PNER06240D  |

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy RAMANHIRA  
Dispatched From: AAKLUJ

Lorry No: MH11T0447

Season: 23-24  
To: AKLUJ

| Particulars | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags | Rate    | Value     |
|-------------|---------------------------|----------|--------|------------------|------|---------|-----------|
| SUGAR 50 KG |                           | 17011490 | 25.00  | 50               | 50   | 3580.00 | 89500.00  |
| Sale Rate:  | 3580.00 + 0.00 Commission |          |        | Freight:         |      |         | 0.00      |
| Grade:      | SUPER S/30 (S1)           |          |        | Taxable Amount:  |      |         | 89500.00  |
|             |                           |          |        | CGST:            |      | 2.50    | 2237.50   |
|             |                           |          |        | SGST:            |      | 2.50    | 2237.50   |
|             |                           |          |        | IGST:            |      | 0.00    | 0.00      |
|             |                           |          |        | Rate Diff:/Qntl: |      |         | 0.00      |
|             |                           |          |        | Other Expense:   |      |         | 0.00      |
|             |                           |          |        | Round Off:       |      |         | 0.00      |
|             |                           |          |        | Total Amount:    |      |         | 93,975.00 |
|             |                           |          |        | TCS %:           |      | 0.000   | 0.00      |
|             |                           |          |        | TCS Net Payable: |      |         | 93975.00  |

### Bank Details:

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

Ninty Three 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory