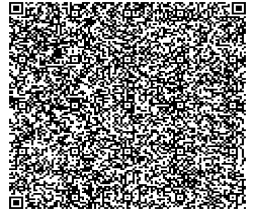




# NAVKAAR TRADERS

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: SB2024-25-6123	Transport Mode: Road
Invoice Date: 30/07/2024 Do No: 6976	Date Of Supply: 30/07/2024
State: Maharashtra State Code: 27	Place Of Supply: BEED MAHARASHTRA
Buyer, SANJAY TRADERS MAHESH COLONY 119 GEORAI, JALNA ROAD BEED	Consigned To, SANJAY TRADERS MAHESH COLONY 119 GEORAI, JALNA ROAD BEED
BillTo, 9423714831	ShipTo, 9423714831
City: BEED State: MAHARASHTRA	City: BEED State: MAHARASHTRA
GST: 27ABOPB6399N1ZT	GST: 27ABOPB6399N1ZT
State Code: 27 Pan No: ABOPB6399N	State Code: 27 Pan No: ABOPB6399N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR  
Dispatched From: NJAIBHAVANI

Lorry No: MH23AU4516

Season: 23-24  
To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3665.00	128275.00
Sale Rate: 3665.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			128275.00
				CGST:		2.50	3206.88
				SGST:		2.50	3206.88
Eway Bill No: 201802437788				IGST:		0.00	0.00
EwayBill ValidDate: 31-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: b212e28a22f2cb99a6f122af451cb651f044bee7edf47f83c25064382ae9ad70				Other Expense:			0.00
ACK: 122422425864017				Round Off:			0.24
				Total Amount:			134,689.00
				TCS %:		0.000	0.00
				TCS Net Payable:			134689.00

### Bank Details:

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

One Lac Thirty Four Thousand Six Hundred Eighty Nine 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