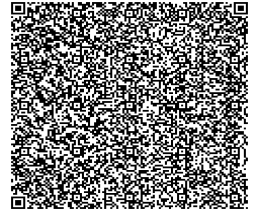




# NAVKAAR TRADERS

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: SB2024-25-6101	Transport Mode: Road
Invoice Date: 30/07/2024 Do No: 6874	Date Of Supply: 30/07/2024
State: Maharashtra State Code: 27	Place Of Supply: CHALISGAON MAHARASHTRA
Buyer, RAJKUMAR MANAKCHAND AGRAWAL AGRAWAL BHUVAN STATION ROAD	Consigned To, RAJKUMAR MANAKCHAND AGRAWAL AGRAWAL BHUVAN STATION ROAD
Bill To, City: CHALISGAON State: MAHARASHTRA GST: 27AAPPA5228H1ZQ State Code: 27 Pan No: AAPPA5228H FSSAI No : TAN No :	Ship To, City: CHALISGAON State: MAHARASHTRA GST: 27AAPPA5228H1ZQ State Code: 27 Pan No: AAPPA5228H FSSAI No : TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MP09HH6102

To: CHALISGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3700.00	925000.00
Sale Rate:	3700.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	925000.00		
				CGST:	2.50	23125.00	
				SGST:	2.50	23125.00	
Eway Bill No: 221802260854				IGST:	0.00	0.00	
EwayBill ValidDate: 01-08-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: f9dfe7f6c7a93f114a8648bf2f0355dec203a16a8ae60				Other Expense:		0.00	
33590c438c76723692a				Round Off:		0.00	
ACK: 122422420658226				Total Amount:		971,250.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		971250.00	

### Bank Details:

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

Nine Lac Seventy One Thousand Two Hundred Fifty 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