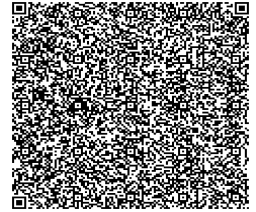




# NAVKAAR TRADERS

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: SB2024-25-4388	Transport Mode: Road
Invoice Date: 22/06/2024 Do No: 4968	Date Of Supply: 22/06/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, DWARKA TRADERS PROPERITERSHIP PRATIK NAGAR SOCIETY SN-29/3B 4 5, FL-B5/11 SASANE NAGAR, HADAPSAR BillTo, City: PUNE State: MAHARASHTRA GST: 27DAVPG0042L1ZG State Code: 27 Pan No: DAVPG0042L FSSAI No : TAN No :	Consigned To, DWARKA TRADERS PROPERITERSHIP PRATIK NAGAR SOCIETY SN-29/3B 4 5, FL-B5/11 SASANE NAGAR, HADAPSAR ShipTo, City: PUNE State: MAHARASHTRA GST: 27DAVPG0042L1ZG State Code: 27 Pan No: DAVPG0042L FSSAI No : TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy DWARKATRADERS

Season: 23/24

Dispatched From: AAKLUJ

Lorry No: MH13R2357

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3550.00	710000.00

Sale Rate: 3550.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 710000.00

CGST: 2.50 17750.00

SGST: 2.50 17750.00

Eway Bill No: 231783425137

IGST: 0.00 0.00

EwayBill ValidDate: 23-06-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 83c00f8a428976ba40c69e61486292b8b9d9957619  
977d578ca9c9702cdd4cc5

Other Expense: 0.00

ACK: 122421916437710

Round Off: 0.00

Total Amount: 745,500.00

TCS %: 0.000 0.00

TCS Net Payable: 745500.00

### Bank Details:

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

Seven Lac Fourty Five Thousand Five Hundred 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