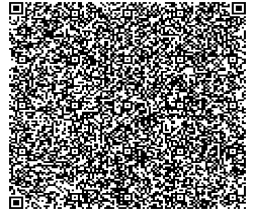




# NAVKAAR TRADERS

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: SB2024-25-15957	Transport Mode: Road
Invoice Date: 25/12/2024 Do No: 17608	Date Of Supply: 25/12/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, CHINTAMANI AGENCY  MANTRI MARKET G 191, PUNE-SOLAPUR ROAD,HADPSAR BillTo,  City: PUNE State: MAHARASHTRA GST: 27ALSPP0551G1ZV State Code: 27 Pan No: ALSPP0551G FSSAI No : TAN No :	Consigned To, CHINTAMANI AGENCY  MANTRI MARKET G 191, PUNE-SOLAPUR ROAD,HADPSAR  ShipTo,  City: PUNE State: MAHARASHTRA GST: 27ALSPP0551G1ZV State Code: 27 Pan No: ALSPP0551G FSSAI No : TAN No :

Mill Name: BSOMESWAR  
FSSAI No :

Driver No:

RefBy BANSIDALAL

Season: 2

Dispatched From: BSOMESWAR

Lorry No: MH12RN3441

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3395.00	509250.00

Sale Rate: 3395.00 + 0.00 Commission  
Grade: JUTE SUPER S/30 (S1) JUTE

Freight: 0.00

Taxable Amount: 509250.00

CGST: 2.50 12731.25

SGST: 2.50 12731.25

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 534,713.00

TCS %: 0.000 0.00

TCS Net Payable: 534713.00

Eway Bill No: 241880989980

EwayBill ValidDate: 26-12-2024

ElInvoice No: 7dfa93fbf36b4842ec91477b46810a282d3b8b4f4a52  
7526ff351ee73ca07bb7

ACK: 122424570135868

### Bank Details:

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

Five Lac Thirty Four Thousand Seven Hundred Thirteen 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