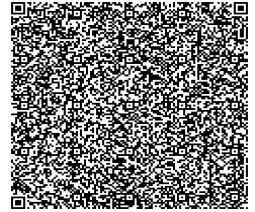




# NAVKAAR TRADERS

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: SB2024-25-11106	Transport Mode: Road
Invoice Date: 11/10/2024 Do No: 12303	Date Of Supply: 11/10/2024
State: Maharashtra State Code: 27	Place Of Supply: AKOLA MAHARASHTRA
Buyer, SOHAGCHAND N MAHAJAN  INFRONT OF STATE BANK OF INDIA, KOKANWADI,MURTIZAPUR BillTo,  City: AKOLA State: MAHARASHTRA GST: 27AKDPM6523H1Z5 State Code: 27 Pan No: AKDPM6523H FSSAI No : TAN No :	Consigned To, SOHAGCHAND N MAHAJAN  INFRONT OF STATE BANK OF INDIA, KOKANWADI,MURTIZAPUR  ShipTo,  City: AKOLA State: MAHARASHTRA GST: 27AKDPM6523H1Z5 State Code: 27 Pan No: AKDPM6523H FSSAI No : TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR  
Dispatched From: AAMBALIKA

Season: 23-24  
Lorry No: MH28BB5776 To: AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3710.00	371000.00
Sale Rate:	3710.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	371000.00		
				CGST:	2.50	9275.00	
				SGST:	2.50	9275.00	
Eway Bill No:	271841423637			IGST:	0.00	0.00	
EwayBill ValidDate:	14-10-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	562101ceb02cdb7c43f9f9faaaf1520fbc8c9af9e00b			Other Expense:	0.00		
	c6fa34becc0641ff0bd			Round Off:	0.00		
ACK:	122423509436634			Total Amount:	389,550.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	389550.00		

### Bank Details:

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

Three Lac Eighty Nine Thousand Five 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