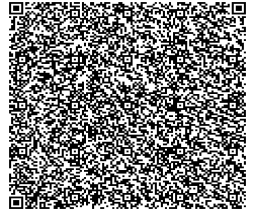




# NAVKAAR TRADERS

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: SB2024-25-8548	Transport Mode: Road
Invoice Date: 06/09/2024 Do No: 9594	Date Of Supply: 06/09/2024
State: Maharashtra State Code: 27	Place Of Supply: VISARWADI MAHARASHTRA
Buyer, VINODKUMAR KEVALRAM AGRAWAL NEAR SHIV MANDIR AT POST VISARWADI	Consigned To, VINODKUMAR KEVALRAM AGRAWAL NEAR SHIV MANDIR AT POST VISARWADI
Bill To, City: VISARWADI State: MAHARASHTRA GST: 27AAYPA2427P1Z5 State Code: 27 Pan No: AAYPA2427P FSSAI No : TAN No :	Ship To, City: VISARWADI State: MAHARASHTRA GST: 27AAYPA2427P1Z5 State Code: 27 Pan No: AAYPA2427P FSSAI No : TAN No :

Mill Name: N AAYAN

Driver No:

FSSAI No :

RefBy ANNAPURNA AGENCY

Season: 23-24

Dispatched From: N AAYAN

Lorry No: MH18M8933

To: VISARWADI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3620.00	398200.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			398200.00
				CGST:		2.50	9955.00
				SGST:		2.50	9955.00
Eway Bill No:	201822283851			IGST:		0.00	0.00
EwayBill ValidDate:	07-09-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	419a609265a05760f1db6366fa4f94cd860f8ea6c956			Other Expense:			0.00
	9a26592ee79064724e4d			Round Off:			0.00
ACK:	122422988117168			Total Amount:			418,110.00
				TCS %:		0.000	0.00
				TCS Net Payable:			418110.00

### Bank Details:

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

Four Lac Eighteen Thousand One Hundred Ten 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory