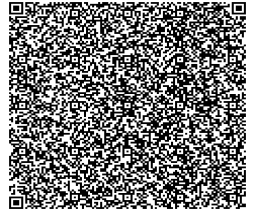




# NAVKAAR TRADERS

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: SB2024-25-13575   | Transport Mode: Road  |
| Invoice Date: 21/11/2024 Do No: 15016   | Date Of Supply: 21/11/2024  |
| State: Maharashtra State Code: 27   | Place Of Supply: NANDURBAR MAHARASHTRA  |
| Buyer,<br>SUNILKUMAR ROOPCHAND<br>NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR  | Consigned To,<br>SUNILKUMAR ROOPCHAND<br>NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR   |
| Bill To,<br>City: NANDURBAR State: MAHARASHTRA<br>GST: 27AALPJ4593J2Z5<br>State Code: 27 Pan No: AALPJ4593J<br>FSSAI No :<br>TAN No : | Ship To,<br>City: NANDURBAR State: MAHARASHTRA<br>GST: 27AALPJ4593J2Z5<br>State Code: 27 Pan No: AALPJ4593J<br>FSSAI No :<br>TAN No : |

Mill Name: NAAYAN  
FSSAI No :

Driver No:

RefBy SUNILKUMARROOPCH

Season: 23-24

Dispatched From: NAAYAN

Lorry No: MH39C0988

To: NANDURBAR

| Particulars  | Brand Name | HSN/ACS  | Quntal | Packing(kg)      | Bags | Rate    | Value      |
|--|------------|----------|--------|------------------|------|---------|------------|
| SUGAR 50 KG  |            | 17011490 | 75.00  | 50               | 150  | 3523.00 | 264225.00  |
| Sale Rate: 3523.00 + 0.00 Commission                     |            |          |        | Freight:         |      |         | 0.00       |
| Grade: SUPER S/30 (S1)                                   |            |          |        | Taxable Amount:  |      |         | 264225.00  |
|  |            |          |        | CGST:            |      | 2.50    | 6605.63    |
|  |            |          |        | SGST:            |      | 2.50    | 6605.63    |
| Eway Bill No: 261861771964                               |            |          |        | IGST:            |      | 0.00    | 0.00       |
| EwayBill ValidDate: 22-11-2024                           |            |          |        | Rate Diff:/Qntl: |      |         | 0.00       |
| ElInvoice No: a8441375703883b549cbcd100c25fa5afc7a565876 |            |          |        | Other Expense:   |      |         | 0.00       |
| ac8841bf1ae1785f7b3c9                                    |            |          |        | Round Off:       |      |         | -0.26      |
| ACK: 122424063908818                                     |            |          |        | Total Amount:    |      |         | 277,436.00 |
|  |            |          |        | TCS %:           |      | 0.100   | 277.00     |
|  |            |          |        | TCS Net Payable: |      |         | 277713.00  |

### Bank Details:

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

Two Lac Seventy Seven 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