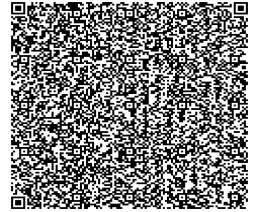




# NAVKAAR TRADERS

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: SB2024-25-18494	Transport Mode: Road
Invoice Date: 20/01/2025 Do No: 20077	Date Of Supply: 20/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SOLAPUR MAHARASHTRA
Buyer, VEERCHAND BHAICHAND PHADE EAST MANGALWAR PETH 228,SOLAPUR	Consigned To, VEERCHAND BHAICHAND PHADE EAST MANGALWAR PETH 228,SOLAPUR
BillTo, City: SOLAPUR State: MAHARASHTRA GST: 27AABFV0332R1ZW State Code: 27 Pan No: AABFV0332R FSSAI No : TAN No :	ShipTo, City: SOLAPUR State: MAHARASHTRA GST: 27AABFV0332R1ZW State Code: 27 Pan No: AABFV0332R FSSAI No : TAN No :

Mill Name: ASHRIPUR  
FSSAI No :

Driver No:

RefBy AKLUJGRABHAN

Season: 23-24

Dispatched From: ASHRIPUR

Lorry No: MH13EF2756

To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3595.00	539250.00

Sale Rate: 3595.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 539250.00

CGST: 2.50 13481.25

SGST: 2.50 13481.25

Eway Bill No: 291894420681

IGST: 0.00 0.00

EwayBill ValidDate: 21/01/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 3d5d6f1463ecdc4793f2e80fa84152d0e33186d7e98  
3320a3ca134bfc87c352f

Other Expense: 0.00

ACK: 122524930880385

Round Off: 0.50

Total Amount: 566,213.00

TCS %: 0.000 0.00

TCS Net Payable: 566213.00

### Bank Details:

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

Five Lac Sixty Six Thousand Two 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory