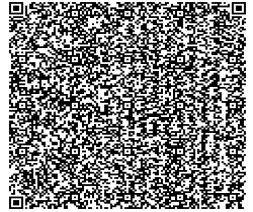




# NAVKAAR TRADERS

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: SB2024-25-6811	Transport Mode: Road
Invoice Date: 08/08/2024 Do No: 7674	Date Of Supply: 08/08/2024
State: Maharashtra State Code: 27	Place Of Supply: PARBHANI MAHARASHTRA
Buyer, PRAKASH TRADING COMPANY KACCHI BAZAR,PARBHANI.	Consigned To, PRAKASH TRADING COMPANY KACCHI BAZAR,PARBHANI.
BillTo, City: PARBHANI State: MAHARASHTRA GST: 27AFEPP5757Q1ZJ State Code: 27 Pan No: AFEPP5757Q FSSAI No : TAN No :	ShipTo, City: PARBHANI State: MAHARASHTRA GST: 27AFEPP5757Q1ZJ State Code: 27 Pan No: AFEPP5757Q FSSAI No : TAN No :

Mill Name: AKEWAD  
FSSAI No :

Driver No:

RefBy SHRIRAMTRADERS

Season: 23/24

Dispatched From: AKEWAD

Lorry No: MH41AG0957

To: PARBHANI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3720.00	930000.00
Sale Rate:	3720.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	930000.00
						CGST:	2.50 23250.00
						SGST:	2.50 23250.00
Eway Bill No:	211807129065					IGST:	0.00 0.00
EwayBill ValidDate:	10-08-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	8b6cb17bb01de3de5b718d624cc4a6731d5ef32e73 bd551993e1180398d3c998					Other Expense:	0.00
ACK:	122422570932175					Round Off:	0.00
						Total Amount:	976,500.00
						TCS %:	0.000 0.00
						TCS Net Payable:	976500.00

### Bank Details:

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

Nine Lac Seventy Six Thousand Five Hundred 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