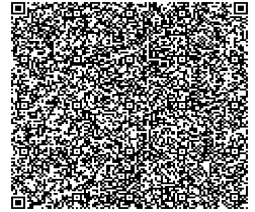




# NAVKAAR TRADERS

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: SB2024-25-15756	Transport Mode: Road
Invoice Date: 24/12/2024 Do No: 17438	Date Of Supply: 24/12/2024
State: Maharashtra State Code: 27	Place Of Supply: TEMBHURNI MAHARASHTRA
Buyer, PARAG GENERAL STORES TEMBHURNI TEMBHURNI	Consigned To, PARAG GENERAL STORES TEMBHURNI TEMBHURNI
BillTo, 9890001184	ShipTo, 9890001184
City: TEMBHURNI State: MAHARASHTRA	City: TEMBHURNI State: MAHARASHTRA
GST: 27AAJPV9617R1ZH	GST: 27AAJPV9617R1ZH
State Code: 27 Pan No: AAJPV9617R	State Code: 27 Pan No: AAJPV9617R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy RAMANHIRA  
Dispatched From: AAKLUJ

Lorry No: MH45AF9991

Season: 23-24  
To: TEMBHURNI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3385.00	406200.00

Sale Rate: 3385.00 + 0.00 Commission  
Grade: M/30

Freight: 0.00  
Taxable Amount: 406200.00  
CGST: 2.50 10155.00  
SGST: 2.50 10155.00  
IGST: 0.00 0.00  
Rate Diff:/Qntl: 0.00  
Other Expense: 0.00  
Round Off: 0.00  
Total Amount: 426,510.00  
TCS %: 0.000 0.00  
TCS Net Payable: 426510.00

Eway Bill No: 281880104639  
EwayBill ValidDate: 25-12-2024

ElInvoice No: 3221e918c39269c3b65d771c487ccea5e8d6a90fcdf  
70243754e7927c16a9dcd  
ACK: 122424548395399

### Bank Details:

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

Four Lac Twenty Six Thousand Five 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory