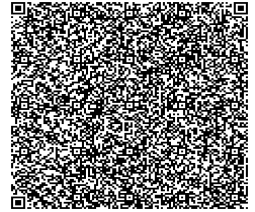




# NAVKAAR TRADERS

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: SB2024-25-11003	Transport Mode: Road
Invoice Date: 10/10/2024 Do No: 12194	Date Of Supply: 10/10/2024
State: Maharashtra State Code: 27	Place Of Supply: NANDED MAHARASHTRA
Buyer, AKOLAWALA TRADERS  SHOP NO 4 S 285 AKOLAWALA TRADERS,LALANI MARKET OLD MONDHA,NANDED. BillTo, 8208045686  City: NANDED State: MAHARASHTRA GST: 27AAOPV3431G1ZF State Code: 27 Pan No: AAOPV3431G FSSAI No : TAN No :	Consigned To, AKOLAWALA TRADERS  SHOP NO 4 S 285 AKOLAWALA TRADERS,LALANI MARKET OLD MONDHA,NANDED. ShipTo, 8208045686  City: NANDED State: MAHARASHTRA GST: 27AAOPV3431G1ZF State Code: 27 Pan No: AAOPV3431G FSSAI No : TAN No :

Mill Name: A BANGANGA

Driver No:

FSSAI No :

RefBy SAGARSUGAR

Season: 23-24

Dispatched From: A BANGANGA

Lorry No: MH26CH0948

To: NANDED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3562.00	1068600.00
Sale Rate:	3562.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1068600.00		
				CGST:	2.50	26715.00	
				SGST:	2.50	26715.00	
Eway Bill No: 281840763892				IGST:	0.00	0.00	
EwayBill ValidDate: 12-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: f9a5e6965cf40c75a5dd2ef0bcb444b7440754bd8d8				Other Expense:		0.00	
35b74075a416de135032b				Round Off:		0.00	
ACK: 122423492087239				Total Amount:		1,122,030.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1122030.00	

### Bank Details:

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

Eleven Lac Twenty Two Thousand Thirty 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