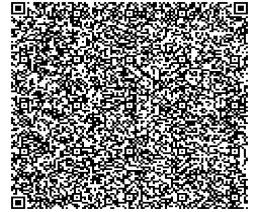




# NAVKAAR TRADERS

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: SB2024-25-6314	Transport Mode: Road
Invoice Date: 01/08/2024 Do No: 7110	Date Of Supply: 01/08/2024
State: Maharashtra State Code: 27	Place Of Supply: NALLASOPARA MAHARASHTRA
Buyer, OM SAI TRADERS SHOP NO3 CHODHARI SANTOSH BHUVAN NALLASOPARA EAST MUMBAI NALLASOPARA BillTo, City: NALLASOPARA State: MAHARASHTRA GST: 27ANCPJ0418L1Z4 State Code: 27 Pan No: ANCPJ0418L FSSAI No : TAN No :	Consigned To, OM SAI TRADERS SHOP NO3 CHODHARI SANTOSH BHUVAN NALLASOPARA EAST MUMBAI NALLASOPARA ShipTo, City: NALLASOPARA State: MAHARASHTRA GST: 27ANCPJ0418L1Z4 State Code: 27 Pan No: ANCPJ0418L FSSAI No : TAN No :

Mill Name: BSOMESWAR  
FSSAI No :

Driver No:

RefBy RAMESHBABU

Season: 23-24

Dispatched From: BSOMESWAR

Lorry No: MH11BD4572

To: NALLASOPARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3745.00	561750.00

Sale Rate: 3745.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 561750.00

CGST: 2.50 14043.75

SGST: 2.50 14043.75

Eway Bill No: 231803873865

IGST: 0.00 0.00

EwayBill ValidDate: 03-08-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: ebdd74b0e22e8f15cb7bde78067f27ce5a65f99898c  
7c112a1e78e0a346ca847

Other Expense: 0.00

ACK: 122422468107928

Round Off: 0.50

Total Amount: 589,838.00

TCS %: 0.000 0.00

TCS Net Payable: 589838.00

### Bank Details:

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

Five Lac Eighty Nine Thousand Eight Hundred Thirty Eight 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