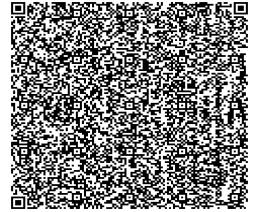




# NAVKAAR TRADERS

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: SB2024-25-9656	Transport Mode: Road
Invoice Date: 25/09/2024 Do No: 10660	Date Of Supply: 25/09/2024
State: Maharashtra State Code: 27	Place Of Supply: MAHBOOB NAGAR ANDRAPRADES
Buyer, SHANKAR TRADERS MAINKANTA COMPLEX 1-7-49/2 KOSGI ROAD	Consigned To, SHANKAR TRADERS MAINKANTA COMPLEX 1-7-49/2 KOSGI ROAD
Bill To, City: MAHBOOB NAGA State: ANDRAPRADES GST: 36ACZFS5381D1ZI State Code: Pan No: ACZFS5381D FSSAI No : TAN No :	Ship To, City: MAHBOOB NAGAR State: ANDRAPRADES GST: 36ACZFS5381D1ZI State Code: 36 Pan No: ACZFS5381D FSSAI No : TAN No :

Mill Name: A BANGANGA  
FSSAI No :

Driver No:

RefBy SRISATYATRADERS  
Dispatched From: A BANGANGA

Lorry No: KA22D6389

Season: 23-24  
To: MAHBOOB NAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3550.00	639000.00
<hr/>							
Sale Rate:	3550.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			639000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	261832219860			IGST:		5.00	31950.00
EwayBill ValidDate:	27-09-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	33eb6909df48b885d8fe024eb790b7881607d5b6c7e d5e44182fea0ec40d081a			Other Expense:			0.00
				Round Off:			0.00
ACK:	122423241675214			Total Amount:			670,950.00
				TCS %:		0.000	0.00
				TCS Net Payable:			670950.00

### Bank Details:

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

Six Lac Seventy Thousand Nine Hundred Fifty 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