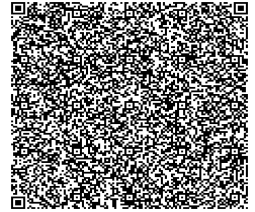




# NAVKAAR TRADERS

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: SB2024-25-9773	Transport Mode: Road
Invoice Date: 27/09/2024 Do No: 10861	Date Of Supply: 27/09/2024
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, JAIHIND KIRANA STORES M G ROAD SURVEY NO 305/A/2, PLOT NO 2B,BYTCO POINT, NEAR REGIMENTAL PLAZA NASIK ROAD,NASHIK. BillTo, 9423080989 City: NASIK State: MAHARASHTRA GST: 27AAIFJ5836B1ZF State Code: 27 Pan No: AAIFJ5836B FSSAI No : TAN No : NSKJ02842A	Consigned To, JAIHIND KIRANA STORES M G ROAD SURVEY NO 305/A/2, PLOT NO 2B,BYTCO POINT, NEAR REGIMENTAL PLAZA NASIK ROAD,NASHIK. ShipTo, 9423080989 City: NASIK State: MAHARASHTRA GST: 27AAIFJ5836B1ZF State Code: 27 Pan No: AAIFJ5836B FSSAI No : TAN No : NSKJ02842A

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: MH21X5886

To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3570.00	892500.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	892500.00		
				CGST:	2.50	22312.50	
				SGST:	2.50	22312.50	
Eway Bill No:	271833139586			IGST:	0.00	0.00	
EwayBill ValidDate:	29-09-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	5175c4567516b1fb406c613ac3c40ad107f314bd4f9			Other Expense:	0.00		
	4a888ff4a48a4a94dbb7e			Round Off:	0.00		
ACK:	122423265943713			Total Amount:	937,125.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	937125.00		

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Nine Lac Thirty Seven Thousand One Hundred Twenty Five 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