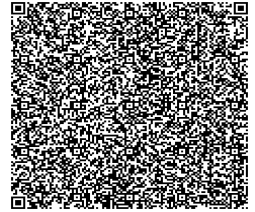




# NAVKAAR TRADERS

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: SB2024-25-9465  | Transport Mode: Road  |
| Invoice Date: 23/09/2024 Do No: 10534   | Date Of Supply: 23/09/2024  |
| State: Maharashtra State Code: 27   | Place Of Supply: PUNE MAHARASHTRA   |
| Buyer,<br>V R GUPTA. M YARD<br>M. YARD PUNE   | Consigned To,<br>V R GUPTA. M YARD<br>M. YARD PUNE  |
| Bill To,<br>City: PUNE State: MAHARASHTRA<br>GST: 27AAHFV4270C1Z8<br>State Code: 27 Pan No: AAHFV4270C<br>FSSAI No :<br>TAN No : PNEV08018D | Ship To,<br>City: PUNE State: MAHARASHTRA<br>GST: 27AAHFV4270C1Z8<br>State Code: 27 Pan No: AAHFV4270C<br>FSSAI No :<br>TAN No : PNEV08018D |

Mill Name: BSAKHARWADI

Driver No: 8010225429

FSSAI No :

RefBy V.R.GUPTA

Season: 23/24

Dispatched From: BSAKHARWADI

Lorry No: MH41AU4640

To: PUNE

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 300.00 | 50          | 600  | 3572.00 | 1071600.00 |

Sale Rate: 3657.00 F.O.R without GST

Freight: 25500.00

Grade: ORD S/30 (S2)

Taxable Amount: 1097100.00

CGST: 2.50 27427.50

SGST: 2.50 27427.50

Eway Bill No: 201831027381

IGST: 0.00 0.00

EwayBill ValidDate: 24-09-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 1a84a3d6e1e905f615c55989d232424af0415834acb  
cd9857e6ba653069e5b66

Other Expense: 0.00

ACK: 122423210823367

Round Off: 0.00

Total Amount: 1,151,955.00

TCS %: 0.000 0.00

TCS Net Payable: 1151955.00

### Bank Details:

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

Eleven Lac Fifty One Thousand Nine Hundred Fifty 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