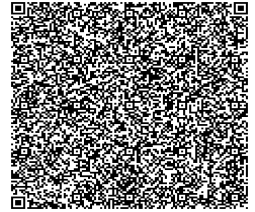




# NAVKAAR TRADERS

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: SB2024-25-9855	Transport Mode: Road
Invoice Date: 28/09/2024 Do No: 10982	Date Of Supply: 28/09/2024
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR MAHARASHTRA
Buyer, SHAAD ENTERPRISES MASKASATH HOUSE NO 789/790,GROUND ITWARI,NAGPUR BillTo, City: NAGPUR State: MAHARASHTRA GST: 27ACBPM2732N1ZG State Code: 27 Pan No: ACBPM2732N FSSAI No : TAN No : NGPM04653F	Consigned To, SHAAD ENTERPRISES MASKASATH HOUSE NO 789/790,GROUND ITWARI,NAGPUR ShipTo, City: NAGPUR State: MAHARASHTRA GST: 27ACBPM2732N1ZG State Code: 27 Pan No: ACBPM2732N FSSAI No : TAN No : NGPM04653F

Mill Name: AMALINAGAR  
FSSAI No :

Driver No:

RefBy AANJANEYATRADERS

Season: 23-24

Dispatched From: AMALINAGAR

Lorry No: MH26BE9994

To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3575.00	1072500.00
Sale Rate:	3575.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1072500.00
						CGST:	2.50 26812.50
						SGST:	2.50 26812.50
Eway Bill No:	201833810619					IGST:	0.00 0.00
EwayBill ValidDate:	03-10-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	679f6dce7ed92d63bfeb4d5f16af26863256f0da77ed 17babc3b0c52b5bfbf40					Other Expense:	0.00
ACK:	122423284137906					Round Off:	0.00
						Total Amount:	1,126,125.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1126125.00

### Bank Details:

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

Eleven Lac Twenty Six 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory