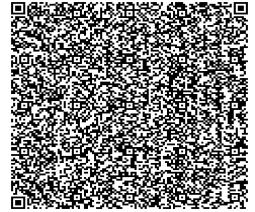




# NAVKAAR TRADERS

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: SB2024-25-12707	Transport Mode: Road
Invoice Date: 05/11/2024 Do No: 14123	Date Of Supply: 05/11/2024
State: Maharashtra State Code: 27	Place Of Supply: SAONER MAHARASHTRA
Buyer, YOGESH KIRANA - SAVNER RAJ LAYOUT ,NEAR SHIV MANDIR 12 CHHINDWARA ROAD BillTo, City: SAONER State: MAHARASHTRA GST: 27ABGPL4756R1ZU State Code: 27 Pan No: ABGPL4756R FSSAI No : TAN No :	Consigned To, YOGESH KIRANA - SAVNER RAJ LAYOUT ,NEAR SHIV MANDIR 12 CHHINDWARA ROAD ShipTo, City: SAONER State: MAHARASHTRA GST: 27ABGPL4756R1ZU State Code: 27 Pan No: ABGPL4756R FSSAI No : TAN No :

Mill Name: A BANGANGA

Driver No:

FSSAI No :

RefBy CHANDRSHIVJI

Season: 23-24

Dispatched From: A BANGANGA

Lorry No: MH40BL1084

To: SAONER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3540.00	531000.00

Sale Rate: 3540.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 531000.00

CGST: 2.50 13275.00

SGST: 2.50 13275.00

Eway Bill No: 261853879263

IGST: 0.00 0.00

EwayBill ValidDate: 09-11-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: e74c0e489da18a37b3e4a10a1c5f4bfac3482a31926

Other Expense: 0.00

a9eddd53823ca8ae6bbff

Round Off: 0.00

ACK: 122423845632422

Total Amount: 557,550.00

TCS %: 0.000 0.00

TCS Net Payable: 557550.00

### Bank Details:

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

Five Lac Fifty Seven Thousand Five 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory