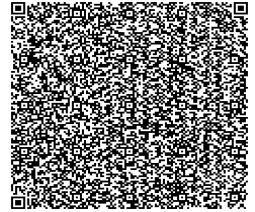




# NAVKAAR TRADERS

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: SB2024-25-4718  | Transport Mode: Road   |
| Invoice Date: 29/06/2024 Do No: 5321  | Date Of Supply: 29/06/2024   |
| State: Maharashtra State Code: 27   | Place Of Supply: URULIKANCHAN MAHARASHTRA  |
| Buyer,<br>VIJAY TRADERS<br>WARD NO 1 H NO 433 GROUND FLOOR PUNE SOLAPUR ROAD<br>BillTo,<br>City: URULIKANCHAN State: MAHARASHTRA<br>GST: 27AAOFV0706G1Z4<br>State Code: 27 Pan No: AAOFV0706G<br>FSSAI No :<br>TAN No : | Consigned To,<br>VIJAY TRADERS<br>WARD NO 1 H NO 433 GROUND FLOOR PUNE SOLAPUR ROAD<br>ShipTo,<br>City: URULIKANCHAN State: MAHARASHTRA<br>GST: 27AAOFV0706G1Z4<br>State Code: 27 Pan No: AAOFV0706G<br>FSSAI No :<br>TAN No : |

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy BANSIDALAL

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: MH12HD5022

To: URULIKANCHAN

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value      |
|---|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG   |                           | 17011490 | 120.00 | 50               | 240   | 3695.00 | 443400.00  |
| Sale Rate:  | 3695.00 + 0.00 Commission |          |        | Freight:         |       |         | 0.00       |
| Grade:  | M/30                      |          |        | Taxable Amount:  |       |         | 443400.00  |
|   |                           |          |        | CGST:            | 2.50  |         | 11085.00   |
|   |                           |          |        | SGST:            | 2.50  |         | 11085.00   |
| Eway Bill No: 221787297315                                |                           |          |        | IGST:            | 0.00  |         | 0.00       |
| EwayBill ValidDate: 30-06-2024                            |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00       |
| ElInvoice No: be82ea49d88d8fbf6142c08a1f4b80c8cb56b355222 |                           |          |        | Other Expense:   |       |         | 0.00       |
| 24393b076dd446c26fa0c                                     |                           |          |        | Round Off:       |       |         | 0.00       |
| ACK: 122422016887355                                      |                           |          |        | Total Amount:    |       |         | 465,570.00 |
|   |                           |          |        | TCS %:           | 0.000 |         | 0.00       |
|   |                           |          |        | TCS Net Payable: |       |         | 465570.00  |

### Bank Details:

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

Four Lac Sixty Five Thousand Five Hundred Seventy 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