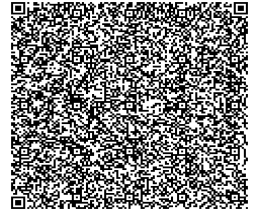




# NAVKAAR TRADERS

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: SB2024-25-6336	Transport Mode: Road
Invoice Date: 01/08/2024 Do No: 7106	Date Of Supply: 01/08/2024
State: Maharashtra State Code: 27	Place Of Supply: MUMBAI MAHARASHTRA
Buyer, PRAMOD SUPPLJERS SHETH CHHAGANDAS JIVANDAS TRUST 45 GULALWADI,FIRST FLOOR ROOM NO 5 KIKA STREET BillTo, City: MUMBAI State: MAHARASHTRA GST: 27AACPD1470H1Z4 State Code: 27 Pan No: AACPD1470H FSSAI No : TAN No :	Consigned To, PRAMOD SUPPLJERS SHETH CHHAGANDAS JIVANDAS TRUST 45 GULALWADI,FIRST FLOOR ROOM NO 5 KIKA STREET ShipTo, City: MUMBAI State: MAHARASHTRA GST: 27AACPD1470H1Z4 State Code: 27 Pan No: AACPD1470H FSSAI No : TAN No :

Mill Name: SBHUINJ Driver No:  
FSSAI No :  
RefBy RAMANTRADINGPUNE Season: 23/24  
Dispatched From: SBHUINJ Lorry No: MH12RN0599 To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3630.00	435600.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			435600.00
				CGST:	2.50		10890.00
				SGST:	2.50		10890.00
Eway Bill No: 241804023079				IGST:	0.00		0.00
EwayBill ValidDate: 04-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: d4ffd16b9e64e2be1bc1a9fc8bf6c19d624e2d351a78				Other Expense:			0.00
423d735f345aeba2d8fe				Round Off:			0.00
ACK: 122422473908075				Total Amount:			457,380.00
				TCS %:	0.000		0.00
				TCS Net Payable:			457380.00

### Bank Details:

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

Four Lac Fifty Seven Thousand Three Hundred Eighty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory