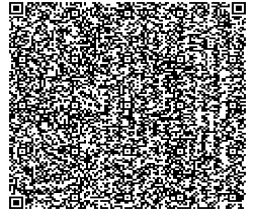




# NAVKAAR TRADERS

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: SB2024-25-4553                                   | Transport Mode: Road  |
| Invoice Date: 26/06/2024 Do No: 5151                         | Date Of Supply: 26/06/2024  |
| State: Maharashtra State Code: 27                            | Place Of Supply: BARSHI MAHARASHTRA                                 |
| Buyer,<br>BALKRISHNA RAMCHANDRA YEDALWAR<br>KIRANA ROAD 2623 | Consigned To,<br>BALKRISHNA RAMCHANDRA YEDALWAR<br>KIRANA ROAD 2623 |
| BillTo, 9421024731   | ShipTo, 9421024731  |
| City: BARSHI State: MAHARASHTRA                              | City: BARSHI State: MAHARASHTRA                                     |
| GST: 27AABPY8745M1ZT   | GST: 27AABPY8745M1ZT  |
| State Code: 27 Pan No: AABPY8745M                            | State Code: 27 Pan No: AABPY8745M                                   |
| FSSAI No :   | FSSAI No :  |
| TAN No :   | TAN No :  |

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy RAMANHIRA  
Dispatched From: AAKLUJ

Season: 23-24  
To: BARSHI

Lorry No: MH10AW7886

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value     |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG |            | 17011490 | 100.00 | 50          | 200  | 3565.00 | 356500.00 |

Sale Rate: 3565.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 356500.00

CGST: 2.50 8912.50

SGST: 2.50 8912.50

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 374,325.00

TCS %: 0.000 0.00

TCS Net Payable: 374325.00

Eway Bill No: 201785312573  
EwayBill ValidDate: 27-06-2024

ElInvoice No: 288026dff8671c55cb561307fa3c2edd022d7f71ae7e  
c07d416aaf1cc0e42003

ACK: 122421964083185

### Bank Details:

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

Three Lac Seventy Four Thousand Three 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory