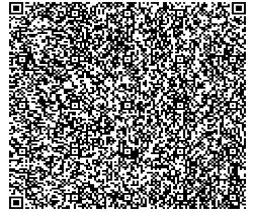




# NAVKAAR TRADERS

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: SB2024-25-5869	Transport Mode: Road
Invoice Date: 25/07/2024 Do No: 6616	Date Of Supply: 25/07/2024
State: Maharashtra State Code: 27	Place Of Supply: KURADWADI MAHARASHTRA
Buyer, MAHAVEER SUGARS	Consigned To, MAHAVEER SUGARS
37,3 BARSHI ROAD,BHOSARE KURDUWADI TAL MADHA	37,3 BARSHI ROAD,BHOSARE KURDUWADI TAL MADHA
BillTo, 9822522177	ShipTo, 9822522177
City: KURADWADI State: MAHARASHTRA	City: KURADWADI State: MAHARASHTRA
GST: 27JWZPS0254Q1Z5	GST: 27JWZPS0254Q1Z5
State Code: 27 Pan No: JWZPS0254Q	State Code: 27 Pan No: JWZPS0254Q
FSSAI No :	FSSAI No :
TAN No : PNEP28222F	TAN No : PNEP28222F

Mill Name: AB WASHI Driver No:  
FSSAI No :  
RefBy MAHAVEERSUGARS Season: 23-24  
Dispatched From: AB WASHI Lorry No: GJ03BV4449 To: KURADWADI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3555.00	1066500.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1066500.00		
				CGST:	2.50	26662.50	
				SGST:	2.50	26662.50	
Eway Bill No:	271799800250			IGST:	0.00	0.00	
EwayBill ValidDate:	26-07-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	7c9e2f3d8cdf59e7f9fad0ff194cd0bc8c7577d71b5f7f			Other Expense:	0.00		
	86d92c885450c6466f			Round Off:	0.00		
ACK:	122422359357180			Total Amount:	1,119,825.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1119825.00		

### Bank Details:

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

Eleven Lac Ninteen Thousand Eight 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory