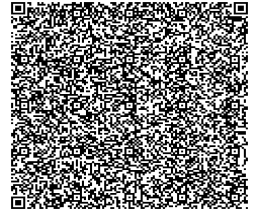




# NAVKAAR TRADERS

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: SB2024-25-8406  | Transport Mode: Road   |
| Invoice Date: 04/09/2024 Do No: 9393  | Date Of Supply: 04/09/2024   |
| State: Maharashtra State Code: 27   | Place Of Supply: PUNE MAHARASHTRA  |
| Buyer,<br>DWARKA TRADERS PROPERITERSHIP<br>PRATIK NAGAR SOCIETY SN-29/3B 4 5, FL-B5/11 SASANE<br>NAGAR, HADAPSAR<br>BillTo,<br>City: PUNE State: MAHARASHTRA<br>GST: 27DAVPG0042L1ZG<br>State Code: 27 Pan No: DAVPG0042L<br>FSSAI No :<br>TAN No : | Consigned To,<br>DWARKA TRADERS PROPERITERSHIP<br>PRATIK NAGAR SOCIETY SN-29/3B 4 5, FL-B5/11 SASANE NAGAR,<br>HADAPSAR<br>ShipTo,<br>City: PUNE State: MAHARASHTRA<br>GST: 27DAVPG0042L1ZG<br>State Code: 27 Pan No: DAVPG0042L<br>FSSAI No :<br>TAN No : |

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy DWARKATRADERS

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: MH12FZ9554

To: PUNE

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value     |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG |            | 17011490 | 150.00 | 50          | 300  | 3605.00 | 540750.00 |

Sale Rate: 3605.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 540750.00

CGST: 2.50 13518.75

SGST: 2.50 13518.75

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 567,788.00

TCS %: 0.000 0.00

TCS Net Payable: 567788.00

Eway Bill No: 201821264589

EwayBill ValidDate: 05-09-2024

ElInvoice No: 512330bf9e015dffde270a3fd4691a38ae4400fe54ae  
cd32206a6e33e704f45f

ACK: 122422957571405

### Bank Details:

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

Five Lac Sixty Seven Thousand Seven Hundred Eighty Eight 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory