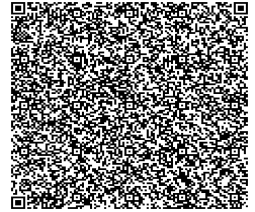




# NAVKAAR TRADERS

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: SB2024-25-10418	Transport Mode: Road
Invoice Date: 04/10/2024 Do No: 11620	Date Of Supply: 04/10/2024
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR MAHARASHTRA
Buyer, SHRI MAHAKALI SUGARS FULWANI BUILDING PLOT NO 497 NEAR JANTA HALL	Consigned To, SHRI MAHAKALI SUGARS FULWANI BUILDING PLOT NO 497 NEAR JANTA HALL
Bill To, City: NAGPUR State: MAHARASHTRA GST: 27AFMPF8408C1ZK State Code: 27 Pan No: AFMPF8408C FSSAI No : TAN No :	Ship To, City: NAGPUR State: MAHARASHTRA GST: 27AFMPF8408C1ZK State Code: 27 Pan No: AFMPF8408C FSSAI No : TAN No :

Mill Name: AKANCHESHWER  
FSSAI No :

Driver No:

RefBy SHRIMAHAKALI

Season: 23-24

Dispatched From: AKANCHESHWER

Lorry No: MH12NX0887

To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3645.00	1093500.00

Sale Rate: 3645.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1093500.00

CGST: 2.50 27337.50

SGST: 2.50 27337.50

Eway Bill No: 261837372382

IGST: 0.00 0.00

EwayBill ValidDate: 08-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 732454075105085fe6529eeab805e340285f6435cfd  
17a07f0417e998ad4e243

Other Expense: 0.00

ACK: 122423395753901

Round Off: 0.00

Total Amount: 1,148,175.00

TCS %: 0.000 0.00

TCS Net Payable: 1148175.00

### Bank Details:

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

Eleven Lac Fourty Eight Thousand One Hundred Seventy 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory