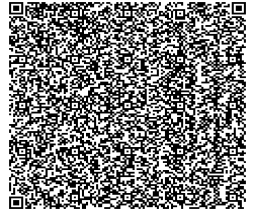




# NAVKAAR TRADERS

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: SB2024-25-12005	Transport Mode: Road
Invoice Date: 23/10/2024 Do No: 13326	Date Of Supply: 23/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SHRIGONDA MAHARASHTRA
Buyer, ABHAY AMRUTLAL MANDOT KASHTI 168, DAUND ROAD	Consigned To, ABHAY AMRUTLAL MANDOT KASHTI 168, DAUND ROAD
Bill To, City: SHRIGONDA State: MAHARASHTRA GST: 27AKIPM2214Q1ZT State Code: 27 Pan No: AKIPM2214Q FSSAI No : TAN No :	Ship To, City: SHRIGONDA State: MAHARASHTRA GST: 27AKIPM2214Q1ZT State Code: 27 Pan No: AKIPM2214Q FSSAI No : TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy KAILASHMANTRI  
Dispatched From: AAMBALIKA

Lorry No: MH14AZ4080

Season: 23-24  
To: SHRIGONDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3675.00	294000.00
<hr/>							
Sale Rate:	3675.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			294000.00
				CGST:		2.50	7350.00
				SGST:		2.50	7350.00
Eway Bill No:	241847910402			IGST:		0.00	0.00
EwayBill ValidDate:	24-10-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	38525a90f2fdb91b7ad4fd6415e52025b4ef4d26f9c7c63e47b329bec52df2e8			Other Expense:			0.00
				Round Off:			0.00
ACK:	122423672172375			Total Amount:			308,700.00
				TCS %:		0.000	0.00
				TCS Net Payable:			308700.00

### Bank Details:

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

Three Lac Eight Thousand Seven Hundred 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