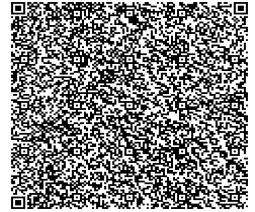




# NAVKAAR TRADERS

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: SB2024-25-10528	Transport Mode: Road
Invoice Date: 05/10/2024 Do No: 11603	Date Of Supply: 05/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SHEGAON MAHARASHTRA
Buyer, PADMAWAR KIRANA STORES - BAZAR LINE HANUMAN WARD SHEGAON	Consigned To, PADMAWAR KIRANA STORES - BAZAR LINE HANUMAN WARD SHEGAON
Bill To, City: SHEGAON State: MAHARASHTRA GST: 27ADEPP6184D1ZF State Code: 27 Pan No: ADEPP6184D FSSAI No : TAN No :	Ship To, City: SHEGAON State: MAHARASHTRA GST: 27ADEPP6184D1ZF State Code: 27 Pan No: ADEPP6184D FSSAI No : TAN No :

Mill Name: A BANGANGA  
FSSAI No :

Driver No:

RefBy PRASADTRADERS  
Dispatched From: A BANGANGA

Lorry No: MH26AD3357

Season: 23-24  
To: SHEGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3585.00	1075500.00

Sale Rate: 3585.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00  
Taxable Amount: 1075500.00  
CGST: 2.50 26887.50  
SGST: 2.50 26887.50  
IGST: 0.00 0.00  
Rate Diff:/Qntl: 0.00  
Other Expense: 0.00  
Round Off: 0.00  
Total Amount: 1,129,275.00  
TCS %: 0.000 0.00  
TCS Net Payable: 1129275.00

Eway Bill No: 261837949946  
EwayBill ValidDate: 09-10-2024

ElInvoice No: fd1dd38d96a675e1a66550f9192642f7edb5acd2cbd  
d698bceaf755af8efbeb  
ACK: 122423411969633

### Bank Details:

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

Eleven Lac Twenty Nine Thousand Two 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory