



# 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: SB2024-25-10663	Transport Mode: Road
Invoice Date: 07/10/2024 Do No: 11906	Date Of Supply: 07/10/2024
State: Maharashtra State Code: 27	Place Of Supply: ALANDI MAHARASHTRA
Buyer, SATISH TRADING COMPANY HOUSE NO 2366 ALANDI-PUNE ROAD	Consigned To, SATISH TRADING COMPANY HOUSE NO 2366 ALANDI-PUNE ROAD
Bill To, City: ALANDI State: MAHARASHTRA GST: 27AAMPC1124F1Z8 State Code: 27 Pan No: AAMPC1124F FSSAI No : TAN No :	Ship To, City: ALANDI State: MAHARASHTRA GST: 27AAMPC1124F1Z8 State Code: 27 Pan No: AAMPC1124F FSSAI No : TAN No :

Mill Name: NBHIMASHAKR

Driver No:

FSSAI No :

RefBy BANSIDALAL

Season: 23-24

Dispatched From: NBHIMASHAKR

Lorry No: MH14GD9511

To: ALANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3650.00	365000.00
Sale Rate:	3650.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	365000.00
						CGST:	2.50 9125.00
						SGST:	2.50 9125.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 261838736660						Total Amount:	383,250.00
EwayBill ValidDate: 08-10-2024						TCS %:	0.000 0.00
Invoice No: ba265e48f8294b7aeb86f64583f47eeda023731b95d b19cb855e20e9002b45c6						TCS Net Payable:	383250.00
ACK: 122423433952848							

### Bank Details:

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

Three Lac Eighty Three Thousand Two Hundred Fifty 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