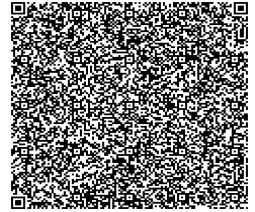




# NAVKAAR TRADERS

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: SB2024-25-12404	Transport Mode: Road
Invoice Date: 28/10/2024 Do No: 13759	Date Of Supply: 28/10/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, RUSHABH SUGAR 13/14,AHMEDNAGAR	Consigned To, RUSHABH SUGAR 13/14,AHMEDNAGAR
BillTo, City: AHMEDNAGAR State: MAHARASHTRA GST: 27BADPS8761E1ZD State Code: 27 Pan No: BADPS8761E FSSAI No : TAN No : PNEP22302A	ShipTo, City: AHMEDNAGAR State: MAHARASHTRA GST: 27BADPS8761E1ZD State Code: 27 Pan No: BADPS8761E FSSAI No : TAN No : PNEP22302A

Mill Name: NPIYUSH Driver No:  
FSSAI No : 10017022005855  
RefBy RUSHABHSUGAR Season: 23-24  
Dispatched From: NPIYUSH Lorry No: MH12FZ5353 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3540.00	177000.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	177000.00		
				CGST:	2.50	4425.00	
				SGST:	2.50	4425.00	
Eway Bill No: 291851111278				IGST:	0.00	0.00	
EwayBill ValidDate: 29-10-2024				Rate Diff:/Qntl:		0.00	
Invoice No: b16328f448ceabdf630ac6604f1518583ae35e96fe48				Other Expense:		0.00	
4c82e3cf9d2c3e6dcb1a				Round Off:		0.00	
ACK: 122423753374793				Total Amount:		185,850.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		185850.00	

### Bank Details:

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

One Lac Eighty Five Thousand Eight 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory