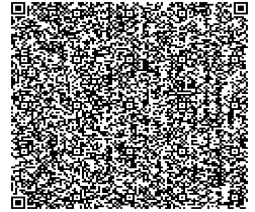




# NAVKAAR TRADERS

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: SB2024-25-9515	Transport Mode: Road
Invoice Date: 24/09/2024 Do No: 10642	Date Of Supply: 24/09/2024
State: Maharashtra State Code: 27	Place Of Supply: SHAHADA MAHARASHTRA
Buyer, HIRALAL ASHOKKUMAR JAIN MAIN BAZAR SHAHDA	Consigned To, HIRALAL ASHOKKUMAR JAIN MAIN BAZAR SHAHDA
BillTo, 9424055952	ShipTo, 9424055952
City: SHAHADA State: MAHARASHTRA	City: SHAHADA State: MAHARASHTRA
GST: 27AAQPJ5057L1Z4	GST: 27AAQPJ5057L1Z4
State Code: 27 Pan No: AAQPJ5057L	State Code: 27 Pan No: AAQPJ5057L
FSSAI No :	FSSAI No :
TAN No : NSKH01134A	TAN No : NSKH01134A

Mill Name: NAAYAN Driver No:  
FSSAI No :  
RefBy ABHISHAKMUM Season: 23-24  
Dispatched From: NAAYAN Lorry No: MH39AC5252 To: SHAHADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3590.00	359000.00
Sale Rate:	3590.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
						Freight:	0.00
						Taxable Amount:	359000.00
						CGST:	2.50 8975.00
						SGST:	2.50 8975.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
						Total Amount:	376,950.00
						TCS %:	0.000 0.00
						TCS Net Payable:	376950.00

### Bank Details:

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

Three Lac Seventy Six Thousand Nine 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