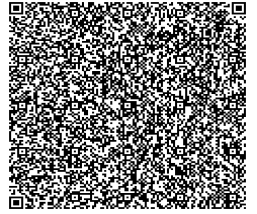




# NAV KAR TRADERS

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: SB2024-25-9692	Transport Mode: Road
Invoice Date: 26/09/2024 Do No: 10791	Date Of Supply: 26/09/2024
State: Maharashtra State Code: 27	Place Of Supply: KUSUMBA MAHARASHTRA
Buyer, ARUN PANNALAL JAIN  JAIN VILLA HOUSE NO 3 1ST FLOOR MAIN ROAD	Consigned To, ARUN PANNALAL JAIN  JAIN VILLA HOUSE NO 3 1ST FLOOR MAIN ROAD
Bill To,  City: KUSUMBA State: MAHARASHTRA GST: 27AAWPJ6445L1ZW State Code: 27 Pan No: AAWPJ6445L FSSAI No : TAN No :	Ship To,  City: KUSUMBA State: MAHARASHTRA GST: 27AAWPJ6445L1ZW State Code: 27 Pan No: AAWPJ6445L FSSAI No : TAN No :

Mill Name: NAAYAN Driver No:  
FSSAI No :  
RefBy ABHISHAKMUM Season: 23-24  
Dispatched From: NAAYAN Lorry No: MH18M4122 To: KUSUMBA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3610.00	433200.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			433200.00
				CGST:	2.50		10830.00
				SGST:	2.50		10830.00
Eway Bill No: 291832649871				IGST:	0.00		0.00
EwayBill ValidDate: 27-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 75239d9b3f5d10926b813960d7ca72e51b89233b50				Other Expense:			0.00
5547dfff4580440cc996				Round Off:			0.00
ACK: 122423253132961				Total Amount:			454,860.00
				TCS %:	0.000		0.00
				TCS Net Payable:			454860.00

### Bank Details:

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

Four Lac Fifty Four Thousand Eight Hundred Sixty 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 NAVKAR TRADERS  
  
MANDATE

For, NAVKAR TRADERS  
Authorised Signatory