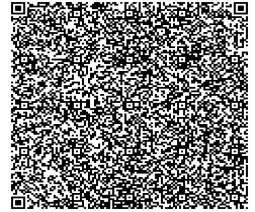




# NAVKAAR TRADERS

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: SB2024-25-9434	Transport Mode: Road
Invoice Date: 23/09/2024 Do No: 10539	Date Of Supply: 23/09/2024
State: Maharashtra State Code: 27	Place Of Supply: THERGAON MAHARASHTRA
Buyer, VIJAY TRADERS MAIN BAZAR BillTo, 9890791615 City: THERGAON State: MAHARASHTRA GST: 27AAGFV7975B1ZT State Code: 27 Pan No: AAGFV7975B FSSAI No : TAN No :	Consigned To, VIJAY TRADERS MAIN BAZAR ShipTo, 9890791615 City: THERGAON State: MAHARASHTRA GST: 27AAGFV7975B1ZT State Code: 27 Pan No: AAGFV7975B FSSAI No : TAN No :

Mill Name: BSHARAYU  
FSSAI No :

Driver No:

RefBy BANSIDALAL

Season: 23-24

Dispatched From: BSHARAYU

Lorry No: MH12VF7956

To: THERGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3760.00	451200.00
Sale Rate:	3760.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	221830879044						
EwayBill ValidDate:	24-09-2024						
ElInvoice No:	b7b5f007cfb655d14765a2a94a4eb5b08d2205e337b154a77b29b8a9474c2173						
ACK:	122423206990750						
Freight:							0.00
Taxable Amount:							451200.00
CGST:	2.50						11280.00
SGST:	2.50						11280.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							473,760.00
TCS %:	0.000						0.00
TCS Net Payable:							473760.00

### Bank Details:

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

Four Lac Seventy Three Thousand Seven 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory