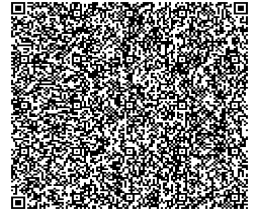




# NAVKAAR TRADERS

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: SB2024-25-4746	Transport Mode: Road
Invoice Date: 29/06/2024 Do No: 5327	Date Of Supply: 29/06/2024
State: Maharashtra State Code: 27	Place Of Supply: KURADWADI MAHARASHTRA
Buyer, MAHAVEER SUGARS 37,3 BARSHI ROAD,BHOSARE KURDUWADI TAL MADHA BillTo, 9822522177 City: KURADWADI State: MAHARASHTRA GST: 27JWZPS0254Q1Z5 State Code: 27 Pan No: JWZPS0254Q FSSAI No : TAN No : PNEP28222F	Consigned To, MAHAVEER SUGARS 37,3 BARSHI ROAD,BHOSARE KURDUWADI TAL MADHA ShipTo, 9822522177 City: KURADWADI State: MAHARASHTRA GST: 27JWZPS0254Q1Z5 State Code: 27 Pan No: JWZPS0254Q FSSAI No : TAN No : PNEP28222F

Mill Name: AB ALEGAON

Driver No:

FSSAI No :

RefBy MAHAVEERSUGARS

Season: 23-24

Dispatched From: AB ALEGAON

Lorry No: MH20CT9624

To: KURADWADI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3615.00	180750.00

Sale Rate: 3615.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 180750.00

CGST: 2.50 4518.75

SGST: 2.50 4518.75

Eway Bill No: 271787326982

IGST: 0.00 0.00

EwayBill ValidDate: 30-06-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 42a845e70544a64deefdd776a6fc7817611ed679181  
7297d3da88b73ef929c20

Other Expense: 0.00

ACK: 122422017851409

Round Off: 0.50

Total Amount: 189,788.00

TCS %: 0.000 0.00

TCS Net Payable: 189788.00

### Bank Details:

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

One Lac Eighty Nine Thousand Seven Hundred Eighty Eight 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