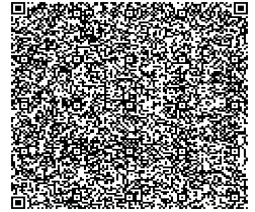




# NAVKAAR TRADERS

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: SB2024-25-7835	Transport Mode: Road
Invoice Date: 27/08/2024 Do No: 8797	Date Of Supply: 27/08/2024
State: Maharashtra State Code: 27	Place Of Supply: NIPHAD MAHARASHTRA
Buyer, BHERULAL KACHARDAS AND CO SR NO 1087/1/14 AURANGABAD ROAD SH 23	Consigned To, BHERULAL KACHARDAS AND CO SR NO 1087/1/14 AURANGABAD ROAD SH 23
Bill To, City: NIPHAD State: MAHARASHTRA GST: 27ADFP8795C1ZG State Code: 27 Pan No: ADFPC8795C FSSAI No : TAN No :	Ship To, City: NIPHAD State: MAHARASHTRA GST: 27ADFP8795C1ZG State Code: 27 Pan No: ADFPC8795C FSSAI No : TAN No :

Mill Name: NKARMAVEER  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: NKARMAVEER

Lorry No: MH17A8427

To: NIPHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3600.00	144000.00
Sale Rate:	3600.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	144000.00
						CGST:	2.50 3600.00
						SGST:	2.50 3600.00
Eway Bill No:	251816534728					IGST:	0.00 0.00
EwayBill ValidDate:	28-08-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	641f0eca54fad0bddf004124b87a88bcd522428cc34f 4d24ee6c26ccdd3a0554					Other Expense:	0.00
ACK:	122422816994208					Round Off:	0.00
						Total Amount:	151,200.00
						TCS %:	0.000 0.00
						TCS Net Payable:	151200.00

### Bank Details:

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

One Lac Fifty One Thousand Two Hundred 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