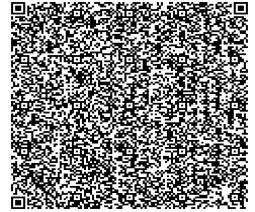




# NAVKAAR TRADERS

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: SB2024-25-13468	Transport Mode: Road
Invoice Date: 18/11/2024 Do No: 14844	Date Of Supply: 18/11/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, JAGDISH TRADING COMPANY.HADAPSAR A HADAPSAR	Consigned To, JAGDISH TRADING COMPANY.HADAPSAR A HADAPSAR
BillTo, 9890909690	ShipTo, 9890909690
City: PUNE State: MAHARASHTRA	City: PUNE State: MAHARASHTRA
GST: 27AEVPR7486Q1ZW	GST: 27AEVPR7486Q1ZW
State Code: 27 Pan No: AEVPR7486Q	State Code: 27 Pan No: AEVPR7486Q
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BPHALTAN Driver No:  
FSSAI No :  
RefBy BANSIDALAL Season: 23-24  
Dispatched From: BPHALTAN Lorry No: MH12EQ2751 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3465.00	519750.00
Sale Rate:	3465.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			519750.00
				CGST:	2.50		12993.75
				SGST:	2.50		12993.75
Eway Bill No: 281860765089				IGST:	0.00		0.00
EwayBill ValidDate: 19-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: aeec0f6703d51867acdaabd35153607360c892f06fb				Other Expense:			0.00
362d1496503d77325f99c				Round Off:			0.50
ACK: 122424036027241				Total Amount:			545,738.00
				TCS %:	0.000		0.00
				TCS Net Payable:			545738.00

### Bank Details:

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

Five Lac Fourty Five Thousand Seven Hundred Thirty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory