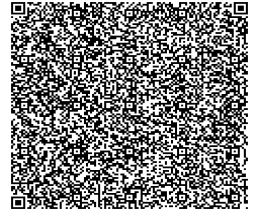




# NAVKAAR TRADERS

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: SB2024-25-6421	Transport Mode: Road
Invoice Date: 02/08/2024 Do No: 7257	Date Of Supply: 02/08/2024
State: Maharashtra State Code: 27	Place Of Supply: SONGAON MAHARASHTRA
Buyer, RAHUL KIRANA STORES SONGAON GAVTHAN 0267 SONGAON SONGAON	Consigned To, RAHUL KIRANA STORES SONGAON GAVTHAN 0267 SONGAON SONGAON
BillTo, City: SONGAON State: MAHARASHTRA GST: 27AKCPD7685G1Z0 State Code: 27 Pan No: AKCPD7685G FSSAI No : TAN No :	ShipTo, City: SONGAON State: MAHARASHTRA GST: 27AKCPD7685G1Z0 State Code: 27 Pan No: AKCPD7685G FSSAI No : TAN No :

Mill Name: NPRAVRA Driver No:  
FSSAI No :  
RefBy RAHULKIRANA Season: 23-24  
Dispatched From: NPRAVRA Lorry No: MH48BM4581 To: SONGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3750.00	112500.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	112500.00		
				CGST:	2.50	2812.50	
				SGST:	2.50	2812.50	
Eway Bill No:	291804436441			IGST:	0.00	0.00	
EwayBill ValidDate:	03-08-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	4e56baa7ac1522d08982ad8e6801d6f7f9bb9f590ae d8e302d943799af523d32			Other Expense:	0.00		
ACK:	122422487576271			Round Off:	0.00		
				Total Amount:	118,125.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	118125.00		

### Bank Details:

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

One Lac Eighteen Thousand One Hundred Twenty Five 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