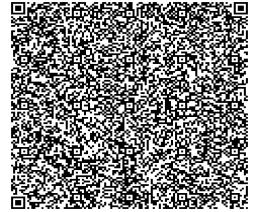




# NAVKAAR TRADERS

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: SB2024-25-15818	Transport Mode: Road
Invoice Date: 24/12/2024 Do No: 17514	Date Of Supply: 24/12/2024
State: Maharashtra State Code: 27	Place Of Supply: KALYAN MAHARASHTRA
Buyer, SIMRAN TRADERS SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN WEST BillTo, 9324340063 City: KALYAN State: MAHARASHTRA GST: 27AEBPS9494P1ZD State Code: 27 Pan No: AEBPS9494P FSSAI No : 11521022000460 TAN No : PNEN14794D	Consigned To, SIMRAN TRADERS SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN WEST ShipTo, 9324340063 City: KALYAN State: MAHARASHTRA GST: 27AEBPS9494P1ZD State Code: 27 Pan No: AEBPS9494P FSSAI No : 11521022000460 TAN No : PNEN14794D

Mill Name: AAKLUJ

Driver No:

FSSAI No :

RefBy SIMRANTRA

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH48CQ0002

To: KALYAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3355.00	402600.00

Sale Rate: 3355.00 + 0.00 Commission

Freight: 0.00

Grade: JUTE SUPER S/30 (S1) JUTE

Taxable Amount: 402600.00

CGST: 2.50 10065.00

SGST: 2.50 10065.00

Eway Bill No: 241880322932

IGST: 0.00 0.00

EwayBill ValidDate: 26-12-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 5f98eae8fb3a1eef0750cfd8f08391b9275c27bc695ba  
c9fbae8f9038ea4f9b5

Other Expense: 0.00

ACK: 122424553883339

Round Off: 0.00

Total Amount: 422,730.00

TCS %: 0.000 0.00

TCS Net Payable: 422730.00

### Bank Details:

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

Four Lac Twenty Two Thousand Seven Hundred Thirty 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