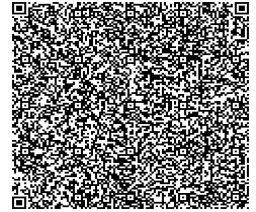




# NAVKAAR TRADERS

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: SB2024-25-11781	Transport Mode: Road
Invoice Date: 19/10/2024 Do No: 13048	Date Of Supply: 19/10/2024
State: Maharashtra State Code: 27	Place Of Supply: VASHI MAHARASHTRA
Buyer, MINAL TRADING CO. J 10, APMC MASALA MARKET, VASHI, NAVI MUMBAI 400705. BillTo, 9833139351,9930813330 City: VASHI State: MAHARASHTRA GST: 27AAPV8182A1ZN State Code: 27 Pan No: AAPV8182A FSSAI No : TAN No : MUMM16684D	Consigned To, MINAL TRADING CO. J 10, APMC MASALA MARKET, VASHI, NAVI MUMBAI 400705. ShipTo, 9833139351,993 City: VASHI State: MAHARASHTRA GST: 27AAPV8182A1ZN State Code: 27 Pan No: AAPV8182A FSSAI No : TAN No : MUMM16684D

Mill Name: BSHARAYU  
FSSAI No :

Driver No:

RefBy NKIRTIKAILASH  
Dispatched From: BSHARAYU

Lorry No: MH43BP9394

Season: 23-24  
To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3610.00	613700.00

Sale Rate: 3610.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00  
Taxable Amount: 613700.00  
CGST: 2.50 15342.50  
SGST: 2.50 15342.50  
IGST: 0.00 0.00  
Rate Diff:/Qntl: 0.00  
Other Expense: 0.00  
Round Off: 0.00  
Total Amount: 644,385.00  
TCS %: 0.000 0.00  
TCS Net Payable: 644385.00

Eway Bill No: 241845826763  
EwayBill ValidDate: 21-10-2024

ElInvoice No: 87f919ebcd4ea99f759edfc2ab98c12cfbb8446d8c71  
9fb5946a8c8412c04c30  
ACK: 122423619266457

### Bank Details:

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

Six Lac Fourty Four Thousand Three Hundred Eighty 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