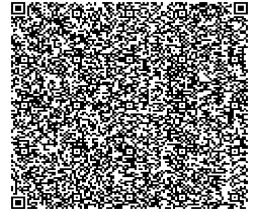




# NAVKAAR TRADERS

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: SB2024-25-13264	Transport Mode: Road
Invoice Date: 14/11/2024 Do No: 14703	Date Of Supply: 14/11/2024
State: Maharashtra State Code: 27	Place Of Supply: BHANDARA MAHARASHTRA
Buyer, RAJESH AGENCY  SANTAJI WARD,BHANDARA	Consigned To, RAJESH AGENCY  SANTAJI WARD,BHANDARA
BillTo,  City: BHANDARA State: MAHARASHTRA GST: 27ABVPG2979E1Z6 State Code: 27 Pan No: ABVPG2979E FSSAI No : TAN No :	ShipTo,  City: BHANDARA State: MAHARASHTRA GST: 27ABVPG2979E1Z6 State Code: 27 Pan No: ABVPG2979E FSSAI No : TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy FIROZTRADI  
Dispatched From: AAKLUJ

Lorry No: MH26BE6933

Season: 23-24  
To: BHANDARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3460.00	865000.00
Sale Rate:	3460.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	865000.00		
				CGST:	2.50	21625.00	
				SGST:	2.50	21625.00	
Eway Bill No:	281858541503			IGST:	0.00	0.00	
EwayBill ValidDate:	19-11-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	27cb9f96eb80256da2762773dfd2541f5e2324ed23e			Other Expense:	0.00		
	8674439dbacfae34a0746			Round Off:	0.00		
ACK:	122423981661094			Total Amount:	908,250.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	908250.00		

### Bank Details:

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

Nine Lac Eight Thousand Two Hundred Fifty 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