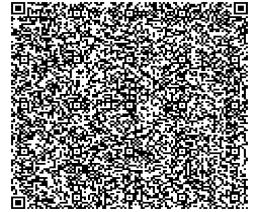




# NAVKAAR TRADERS

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: SB2024-25-6075	Transport Mode: Road
Invoice Date: 29/07/2024 Do No: 6835	Date Of Supply: 29/07/2024
State: Maharashtra State Code: 27	Place Of Supply: AKOLA MAHARASHTRA
Buyer, SURESH SUGARS OLD COTTON MARKET NEAR DIC OFFICE TILAK ROAD	Consigned To, SURESH SUGARS OLD COTTON MARKET NEAR DIC OFFICE TILAK ROAD
BillTo, City: AKOLA State: MAHARASHTRA GST: 27CMTPS6050H1ZF State Code: 27 Pan No: CMTPS6050H FSSAI No : TAN No :	ShipTo, City: AKOLA State: MAHARASHTRA GST: 27CMTPS6050H1ZF State Code: 27 Pan No: CMTPS6050H FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy RAHUL AKOLA  
Dispatched From: NJAIBHAVANI

Lorry No: CG04PS7041

Season: 23-24  
To: AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3615.00	903750.00
Sale Rate: 3615.00 + 0.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			903750.00
				CGST:		2.50	22593.75
				SGST:		2.50	22593.75
Eway Bill No: 261801976699				IGST:		0.00	0.00
EwayBill ValidDate: 31-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 8c311deab12b206197f5c7e399fd884e4d8d9cda50e749890d6e5dc79adf0bb4				Other Expense:			0.00
ACK: 122422413803794				Round Off:			0.50
				Total Amount:			948,938.00
				TCS %:		0.000	0.00
				TCS Net Payable:			948938.00

### Bank Details:

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

Nine Lac Fourty Eight Thousand Nine 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory