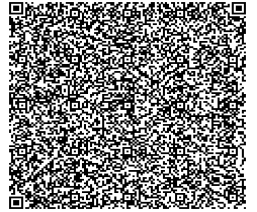




# NAVKAAR TRADERS

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: SB2024-25-7131	Transport Mode: Road
Invoice Date: 14/08/2024 Do No: 8009	Date Of Supply: 14/08/2024
State: Maharashtra State Code: 27	Place Of Supply: NANDED MAHARASHTRA
Buyer, SHREE BALAJI ENTERPRISES SAUDAGAR COMPLEX SAUDAGAR COMPLEX,OLD MONDHA OLD MONDHA, BillTo, City: NANDED State: MAHARASHTRA GST: 27AHRPB2800R1Z0 State Code: 27 Pan No: AHRPB2800R FSSAI No : TAN No : NSKR02047D	Consigned To, SHREE BALAJI ENTERPRISES SAUDAGAR COMPLEX SAUDAGAR COMPLEX,OLD MONDHA OLD MONDHA, ShipTo, City: NANDED State: MAHARASHTRA GST: 27AHRPB2800R1Z0 State Code: 27 Pan No: AHRPB2800R FSSAI No : TAN No : NSKR02047D

Mill Name: AKEWAD Driver No:  
FSSAI No :  
RefBy BALAJINANDED Season: 23-24  
Dispatched From: AKEWAD Lorry No: MH26BE3265 To: NANDED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3625.00	181250.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			181250.00
				CGST:	2.50		4531.25
				SGST:	2.50		4531.25
Eway Bill No: 271810129203				IGST:	0.00		0.00
EwayBill ValidDate: 16-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 4931c6ee5d83044196399fd806ba29eda0a5564843				Other Expense:			0.00
03ce65b291e161f6e8071a				Round Off:			0.50
ACK: 122422648490453				Total Amount:			190,313.00
				TCS %:	0.000		0.00
				TCS Net Payable:			190313.00

### Bank Details:

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

One Lac Ninty Thousand Three Hundred Thirteen 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