



# 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: SB2024-25-9943	Transport Mode: Road
Invoice Date: 28/09/2024 Do No: 11041	Date Of Supply: 28/09/2024
State: Maharashtra State Code: 27	Place Of Supply: BHOOM MAHARASHTRA
Buyer, DEEPAK PROVISION VETAL ROAD AT POST TA BHOOM DIST OSMANABAD BHOOM BillTo, City: BHOOM State: MAHARASHTRA GST: 27DLFPD2004C1ZX State Code: 27 Pan No: DLFPD2004C FSSAI No : TAN No :	Consigned To, DEEPAK PROVISION VETAL ROAD AT POST TA BHOOM DIST OSMANABAD BHOOM ShipTo, City: BHOOM State: MAHARASHTRA GST: 27DLFPD2004C1ZX State Code: 27 Pan No: DLFPD2004C FSSAI No : TAN No :

Mill Name: AMAHADA Driver No:  
FSSAI No :  
RefBy DEEPAKPROVISION Season: 23-24  
Dispatched From: AMAHADA Lorry No: MH25AJ3017 To: BHOOM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3640.00	546000.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	546000.00		
				CGST:	2.50	13650.00	
				SGST:	2.50	13650.00	
Eway Bill No: 201834351766				IGST:	0.00	0.00	
EwayBill ValidDate: 30-09-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 86ec84a04eac044011800b3800123ddded612991bf				Other Expense:		0.00	
b3c6c49557985fc3f82e91				Round Off:		0.00	
ACK: 122423298558559				Total Amount:		573,300.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		573300.00	

### Bank Details:

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

Five Lac Seventy Three Thousand Three Hundred 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