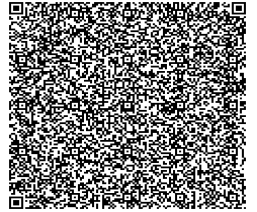




# NAVKAAR TRADERS

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: SB2024-25-6351   | Transport Mode: Road   |
| Invoice Date: 02/08/2024 Do No: 7160   | Date Of Supply: 02/08/2024   |
| State: Maharashtra State Code: 27  | Place Of Supply: SHRIRAMPUR MAHARASHTRA  |
| Buyer,<br>YASH SUGAR AGENCY<br>WARD NO 7 SHRIRAMPUR  | Consigned To,<br>YASH SUGAR AGENCY<br>WARD NO 7 SHRIRAMPUR   |
| Bill To,<br>City: SHRIRAMPUR State: MAHARASHTRA<br>GST: 27FYPPK6897B1ZP<br>State Code: 27 Pan No: FYPPK6897B<br>FSSAI No :<br>TAN No : | Ship To,<br>City: SHRIRAMPUR State: MAHARASHTRA<br>GST: 27FYPPK6897B1ZP<br>State Code: 27 Pan No: FYPPK6897B<br>FSSAI No :<br>TAN No : |

Mill Name: NPRAVRA  
FSSAI No :

Driver No:

RefBy YASH

Season: 23-24

Dispatched From: NPRAVRA

Lorry No: MH17CB5199

To: SHRIRAMPUR

| Particulars         | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg)      | Bags | Rate    | Value      |
|---------------------|---|----------|--------|------------------|------|---------|------------|
| SUGAR 50 KG         |   | 17011490 | 160.00 | 50               | 320  | 3660.00 | 585600.00  |
| <hr/>               |   |          |        |                  |      |         |            |
| Sale Rate:          | 3660.00 + 0.00 Commission                   |          |        | Freight:         |      |         | 0.00       |
| Grade:              | SUPER S/30 (S1)                             |          |        | Taxable Amount:  |      |         | 585600.00  |
|                     |   |          |        | CGST:            |      | 2.50    | 14640.00   |
|                     |   |          |        | SGST:            |      | 2.50    | 14640.00   |
| Eway Bill No:       | 201804095948                                |          |        | IGST:            |      | 0.00    | 0.00       |
| EwayBill ValidDate: | 03-08-2024                                  |          |        | Rate Diff:/Qntl: |      |         | 0.00       |
| EInvoice No:        | 1c759ca6c9a3301d01504b63c1c466840f78b38c805 |          |        | Other Expense:   |      |         | 0.00       |
|                     | e67e856bc9ebd8c42b5b3                       |          |        | Round Off:       |      |         | 0.00       |
| ACK:                | 122422476172422                             |          |        | Total Amount:    |      |         | 614,880.00 |
|                     |   |          |        | TCS %:           |      | 0.100   | 615.00     |
|                     |   |          |        | TCS Net Payable: |      |         | 615495.00  |

### Bank Details:

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

Six Lac Fifteen Thousand Four Hundred Ninty 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory