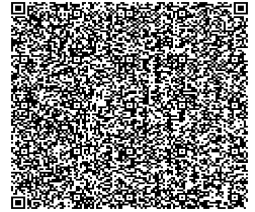




# NAVKAAR TRADERS

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: SB2024-25-14078	Transport Mode: Road
Invoice Date: 30/11/2024 Do No: 15603	Date Of Supply: 30/11/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, PRAKASH HASTIMAL POKHARNA AHMEDNAGAR	Consigned To, PRAKASH HASTIMAL POKHARNA AHMEDNAGAR
Bill To, City: AHMEDNAGAR State: MAHARASHTRA GST: 27AFYPP0864N1ZF State Code: 27 Pan No: AFYPP0864N FSSAI No : TAN No : PNEP10137B	Ship To, City: AHMEDNAGAR State: MAHARASHTRA GST: 27AFYPP0864N1ZF State Code: 27 Pan No: AFYPP0864N FSSAI No : TAN No : PNEP10137B

Mill Name: AKEWAD

Driver No:

FSSAI No :

RefBy PRAKASHHASTIMAL

Season: 24-25

Dispatched From: AKEWAD

Lorry No: MH16AY0660

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3455.00	518250.00

Sale Rate: 3455.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 518250.00

CGST: 2.50 12956.25

SGST: 2.50 12956.25

Eway Bill No: 251867475629

IGST: 0.00 0.00

EwayBill ValidDate: 02-12-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 64a5ab0afa4541aa90ea70daf4be0655b15dae56ac8  
1348a661fa5e6ce0f45bc

Other Expense: 0.00

ACK: 122424211115963

Round Off: 0.50

Total Amount: 544,163.00

TCS %: 0.000 0.00

TCS Net Payable: 544163.00

### Bank Details:

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

Five Lac Fourty Four Thousand One Hundred Sixty Three 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