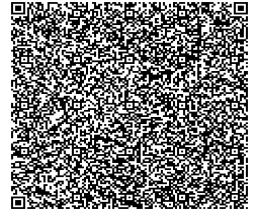




# NAVKAAR TRADERS

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: SB2024-25-10310	Transport Mode: Road
Invoice Date: 03/10/2024 Do No: 11537	Date Of Supply: 03/10/2024
State: Maharashtra State Code: 27	Place Of Supply: WASHIM MAHARASHTRA
Buyer, JUGALKISHORE DEEPCHAND KIRANA NEAR S T BUS STAND,MANGRULPIR	Consigned To, JUGALKISHORE DEEPCHAND KIRANA NEAR S T BUS STAND,MANGRULPIR
Bill To, City: WASHIM State: MAHARASHTRA GST: 27ABEPB6679B1ZT State Code: 27 Pan No: ABEPB6679B FSSAI No : TAN No :	Ship To, City: WASHIM State: MAHARASHTRA GST: 27ABEPB6679B1ZT State Code: 27 Pan No: ABEPB6679B FSSAI No : TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR  
Dispatched From: AAMBALIKA

Lorry No: MH21X8586

Season: 23-24  
To: WASHIM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3730.00	373000.00
Sale Rate:	3730.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	373000.00		
				CGST:	2.50	9325.00	
				SGST:	2.50	9325.00	
Eway Bill No: 231836776432				IGST:	0.00	0.00	
EwayBill ValidDate: 06-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: fe3276361b826c85df43acd42aa5b3404c366ac6887				Other Expense:		0.00	
0691fc4940ce29ca753c8				Round Off:		0.00	
ACK: 122423377852624				Total Amount:		391,650.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		391650.00	

### Bank Details:

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

Three Lac Ninty One Thousand Six Hundred Fifty 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