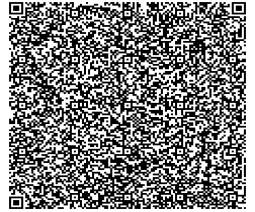




# NAVKAAR TRADERS

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: SB2024-25-10465	Transport Mode: Road
Invoice Date: 04/10/2024 Do No: 11500	Date Of Supply: 04/10/2024
State: Maharashtra State Code: 27	Place Of Supply: BALLARPUR MAHARASHTRA
Buyer, ASHA AND SONS BAGLA COMPLEX 159 MAHAKALI WARD	Consigned To, ASHA AND SONS BAGLA COMPLEX 159 MAHAKALI WARD
Bill To, City: BALLARPUR State: MAHARASHTRA GST: 27AKHPK6723H1Z1 State Code: 27 Pan No: AKHPK6723H FSSAI No : TAN No :	Ship To, City: BALLARPUR State: MAHARASHTRA GST: 27AKHPK6723H1Z1 State Code: 27 Pan No: AKHPK6723H FSSAI No : TAN No :

Mill Name: A BANGANGA

Driver No:

FSSAI No :

RefBy HAJIAYOOBTAYOOB

Season: 23-24

Dispatched From: A BANGANGA

Lorry No: MH12SX3445

To: BALLARPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3605.00	1261750.00
Sale Rate:	3605.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	231837476726						
EwayBill ValidDate:	08-10-2024						
ElInvoice No:	2f623b8dcedc68901465ace5127c583314b32f50b25 49e14b1caa90f1d88bab8						
ACK:	122423398893547						
Freight:							0.00
Taxable Amount:							1261750.00
CGST:	2.50						31543.75
SGST:	2.50						31543.75
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,324,838.00
TCS %:	0.000						0.00
TCS Net Payable:							1324838.00

### Bank Details:

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

Thirteen Lac Twenty Four Thousand Eight Hundred Thirty Eight 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