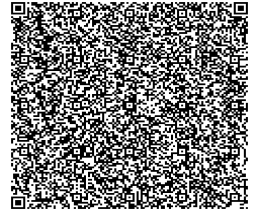




# NAVKAAR TRADERS

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: SB2024-25-4660	Transport Mode: Road
Invoice Date: 28/06/2024 Do No: 5272	Date Of Supply: 28/06/2024
State: Maharashtra State Code: 27	Place Of Supply: AKOLA MAHARASHTRA
Buyer, SURESH SUGARS OLD COTTON MARKET NEAR DIC OFFICE TILAK ROAD	Consigned To, SURESH SUGARS OLD COTTON MARKET NEAR DIC OFFICE TILAK ROAD
Bill To, City: AKOLA State: MAHARASHTRA GST: 27CMTPS6050H1ZF State Code: 27 Pan No: CMTPS6050H FSSAI No : TAN No :	Ship To, City: AKOLA State: MAHARASHTRA GST: 27CMTPS6050H1ZF State Code: 27 Pan No: CMTPS6050H FSSAI No : TAN No :

Mill Name: AKARKAM Driver No:  
FSSAI No :  
RefBy RAHUL AKOLA Season: 23-24  
Dispatched From: AKARKAM Lorry No: MH09CA0840 To: AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3700.00	962000.00
Sale Rate:	3700.00 + 0.00 Commission						
Grade:	M/30						
						Freight:	0.00
						Taxable Amount:	962000.00
						CGST:	2.50 24050.00
						SGST:	2.50 24050.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 271786530782						Total Amount:	1,010,100.00
EwayBill ValidDate: 01-07-2024						TCS %:	0.000 0.00
ElInvoice No: 51855b151fc1c516f196ef0f9e5be1875387c8378ea6 d53efc00a6ea66f10fb1						TCS Net Payable:	1010100.00
ACK: 122421996691222							

### Bank Details:

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

Ten Lac Ten Thousand One 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