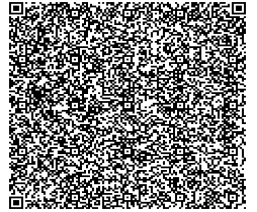




# NAVKAAR TRADERS

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: SB2024-25-6291	Transport Mode: Road
Invoice Date: 01/08/2024 Do No: 7079	Date Of Supply: 01/08/2024
State: Maharashtra State Code: 27	Place Of Supply: MUMBAI MAHARASHTRA
Buyer, PUSHPARAJ SUGARS 56 GAYA BUILDING 109 YUSUF MEHARALI ROAD BillTo, City: MUMBAI State: MAHARASHTRA GST: 27AADPV7599N1ZI State Code: 27 Pan No: AADPV7599N FSSAI No : TAN No : MUMH13276E	Consigned To, PUSHPARAJ SUGARS 56 GAYA BUILDING 109 YUSUF MEHARALI ROAD ShipTo, City: MUMBAI State: MAHARASHTRA GST: 27AADPV7599N1ZI State Code: 27 Pan No: AADPV7599N FSSAI No : TAN No : MUMH13276E

Mill Name: BSOMESWAR

Driver No:

FSSAI No :

RefBy JAGJIVANASSO

Season: 23/24

Dispatched From: BSOMESWAR

Lorry No: MH11AL5713

To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3645.00	437400.00

Sale Rate: 3645.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 437400.00

CGST: 2.50 10935.00

SGST: 2.50 10935.00

Eway Bill No: 291803744712

IGST: 0.00 0.00

EwayBill ValidDate: 03-08-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 8645aea68c3b267dd13ae07cfd15eebe020ec6d32e  
bf02d8ffa82c15ab64b5a4

Other Expense: 0.00

ACK: 122422464184433

Round Off: 0.00

Total Amount: 459,270.00

TCS %: 0.000 0.00

TCS Net Payable: 459270.00

### Bank Details:

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

Four Lac Fifty Nine Thousand Two Hundred Seventy 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