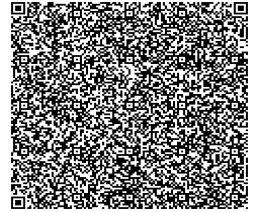




# NAVKAAR TRADERS

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: SB2024-25-11981	Transport Mode: Road
Invoice Date: 23/10/2024 Do No: 13284	Date Of Supply: 23/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SAONER MAHARASHTRA
Buyer, SMRUTI TRADERS SHRI BADRIPRASAD GANDHI HOUSE NO 602 MAIN ROAD KELWAD BillTo, City: SAONER State: MAHARASHTRA GST: 27CDAPG3788A1ZS State Code: 27 Pan No: CDAPG3788A FSSAI No : TAN No :	Consigned To, SMRUTI TRADERS SHRI BADRIPRASAD GANDHI HOUSE NO 602 MAIN ROAD KELWAD ShipTo, City: SAONER State: MAHARASHTRA GST: 27CDAPG3788A1ZS State Code: 27 Pan No: CDAPG3788A FSSAI No : TAN No :

Mill Name: AKANCHESHWER Driver No:  
FSSAI No :  
RefBy CHANDRSHIVJI Season: 23-24  
Dispatched From: AKANCHESHWER Lorry No: MP28H2227 To: SAONER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3559.00	391490.00
Sale Rate:	3559.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	391490.00		
				CGST:	2.50	9787.25	
				SGST:	2.50	9787.25	
Eway Bill No: 201847769109				IGST:	0.00	0.00	
EwayBill ValidDate: 27-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 1e745a57f9886a0ea944fedae55bb721626c5b10cbe				Other Expense:		0.00	
222bd4a3be4263a234950				Round Off:		0.50	
ACK: 122423668377414				Total Amount:		411,065.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		411065.00	

### Bank Details:

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

Four Lac Eleven Thousand Sixty Five 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