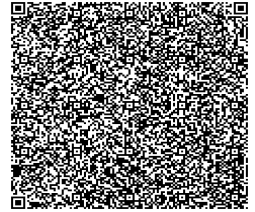




# NAVKAAR TRADERS

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: SB2024-25-11880	Transport Mode: Road
Invoice Date: 21/10/2024 Do No: 13151	Date Of Supply: 21/10/2024
State: Maharashtra State Code: 27	Place Of Supply: ANDHERI MAHARASHTRA
Buyer, SHAH MALSI PARPAT CO. ANDHERI MUNICIPAL MARKET A-7,8,9 S V ROAD	Consigned To, SHAH MALSI PARPAT CO. ANDHERI MUNICIPAL MARKET A-7,8,9 S V ROAD
BillTo, City: ANDHERI State: MAHARASHTRA GST: 27AAAFS0380B1ZP State Code: 27 Pan No: AAASF0380B FSSAI No : TAN No :	ShipTo, City: ANDHERI State: MAHARASHTRA GST: 27AAAFS0380B1ZP State Code: 27 Pan No: AAASF0380B FSSAI No : TAN No :

Mill Name: BSHARAYU  
FSSAI No :

Driver No:

RefBy NAGINDASJAY  
Dispatched From: BSHARAYU

Lorry No: MH11DD5751

Season: 23-24  
To: ANDHERI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3765.00	414150.00
Sale Rate:	3765.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	414150.00		
				CGST:	2.50	10353.75	
				SGST:	2.50	10353.75	
Eway Bill No: 291846808020				IGST:	0.00	0.00	
EwayBill ValidDate: 23-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: b2b0746dc37c99b6ab972be02a057d5adf533ce02ff				Other Expense:		0.00	
efbb56feeca1a7fb658d5				Round Off:		0.50	
ACK: 122423644003753				Total Amount:		434,858.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		434858.00	

### Bank Details:

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

Four Lac Thirty Four Thousand Eight Hundred Fifty 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