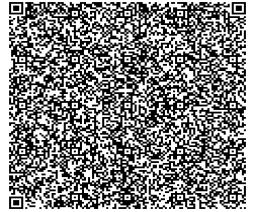




# NAVKAAR TRADERS

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: SB2024-25-14829	Transport Mode: Road
Invoice Date: 12/12/2024 Do No: 16418	Date Of Supply: 12/12/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, MANISH NARESHCHAND JAIN BHIWANI NAGAR AREA 00,STAION ROAD YAWAT	Consigned To, MANISH NARESHCHAND JAIN BHIWANI NAGAR AREA 00,STAION ROAD YAWAT
BillTo, 9422516404	ShipTo, 9422516404
City: PUNE State: MAHARASHTRA	City: PUNE State: MAHARASHTRA
GST: 27AEAPJ3868H1ZE	GST: 27AEAPJ3868H1ZE
State Code: 27 Pan No: AEAPJ3868H	State Code: 27 Pan No: AEAPJ3868H
FSSAI No :	FSSAI No :
TAN No : PNEM33007C	TAN No : PNEM33007C

Mill Name: AAKLUJ Driver No:  
FSSAI No :  
RefBy MANISNARESH Season: 23-24  
Dispatched From: AAKLUJ Lorry No: MP09HH5853 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3345.00	501750.00
Sale Rate:	3345.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			501750.00
				CGST:	2.50		12543.75
				SGST:	2.50		12543.75
Eway Bill No: 231873475310				IGST:	0.00		0.00
EwayBill ValidDate: 13-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 0b5c7bccfe1d54a58b1f2dec6ec9f2fa3e3e19eb3b83				Other Expense:			0.00
55416ef067dd879832cf				Round Off:			0.50
ACK: 122424386522539				Total Amount:			526,838.00
				TCS %:	0.000		0.00
				TCS Net Payable:			526838.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Five Lac Twenty Six 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory