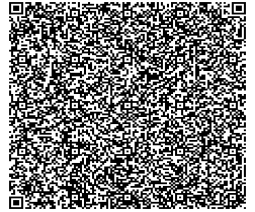




# NAV KAR TRADERS

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: SB2024-25-12922	Transport Mode: Road
Invoice Date: 08/11/2024 Do No: 14312	Date Of Supply: 08/11/2024
State: Maharashtra State Code: 27	Place Of Supply: NANDURBAR MAHARASHTRA
Buyer, RAMDEV PROVISION  RAMDEO PROVISION PLOT NO. 9/ 1GROUND BSHIVRAM NAGAR TALODA TAL. TALODA BillTo,  City: NANDURBAR State: MAHARASHTRA GST: 27AMVPP8300R1Z0 State Code: 27 Pan No: AMVPP8300R FSSAI No : TAN No :	Consigned To, RAMDEV PROVISION  RAMDEO PROVISION PLOT NO. 9/ 1GROUND BSHIVRAM NAGAR TALODA TAL. TALODA ShipTo,  City: NANDURBAR State: MAHARASHTRA GST: 27AMVPP8300R1Z0 State Code: 27 Pan No: AMVPP8300R FSSAI No : TAN No :

Mill Name: NAAYAN Driver No:  
FSSAI No :  
RefBy ABHISHAKMUM Season: 23-24  
Dispatched From: NAAYAN Lorry No: MH39C9777 To: NANDURBAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3580.00	286400.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	286400.00		
				CGST:	2.50	7160.00	
				SGST:	2.50	7160.00	
Eway Bill No: 261855473654				IGST:	0.00	0.00	
EwayBill ValidDate: 09-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 59e4998340782825536fa73a6abbf2cb5b8fb03ddc2				Other Expense:		0.00	
21e93ca72dddc5dddf6c7				Round Off:		0.00	
ACK: 122423898292293				Total Amount:		300,720.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		300720.00	

### Bank Details:

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

Three Lac Seven Hundred Twenty 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 NAVKAR TRADERS  
  
MANDATE

For, NAVKAR TRADERS  
Authorised Signatory