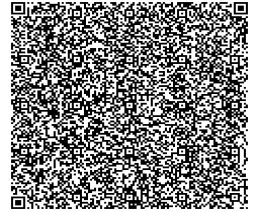




# NAVKAAR TRADERS

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: SB2024-25-7867	Transport Mode: Road
Invoice Date: 27/08/2024 Do No: 8817	Date Of Supply: 27/08/2024
State: Maharashtra State Code: 27	Place Of Supply: CHIRIMIRI CHATTISGAD
Buyer, AGRAWAL STORES AMANALA ROAD, HALDIBADI	Consigned To, AGRAWAL STORES AMANALA ROAD, HALDIBADI
Bill To, City: CHIRIMIRI State: CHATTISGAD GST: 22AGEPA5038J1ZU State Code: 22 Pan No: AGEPA5038J FSSAI No : TAN No :	Ship To, City: CHIRIMIRI State: CHATTISGAD GST: 22AGEPA5038J1ZU State Code: 22 Pan No: AGEPA5038J FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy AMARBROKAR  
Dispatched From: NJAIBHAVANI

Lorry No: CG04NX7243

Season: 23-24  
To: CHIRIMIRI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3590.00	1256500.00
Sale Rate: 3590.00 + 0.00 Commission				Freight:		0.00	
Grade: ORD S/30 (S2)				Taxable Amount:		1256500.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 271816620078				IGST:		5.00	62825.00
EwayBill ValidDate: 02-09-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: e7fb35079352c5d460fb16690da7b32c69eac7991e0				Other Expense:		0.00	
e67c93f15090782087619				Round Off:		0.00	
ACK: 122422819353077				Total Amount:		1,319,325.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1319325.00	

### Bank Details:

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

Thirteen Lac Nineteen Thousand Three Hundred Twenty 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory