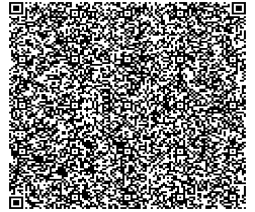




# NAVKAAR TRADERS

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: SB2024-25-19454	Transport Mode: Road
Invoice Date: 30/01/2025 Do No: 21173	Date Of Supply: 30/01/2025
State: Maharashtra State Code: 27	Place Of Supply: GANGAKHED MAHARASHTRA
Buyer, AKSHAY KIRANA STORES  KIRANA STORES AKSHAY KIRANA STORESGROUND FLOOR BUS STAND ROAD,GANGAKHED BillTo,  City: GANGAKHED State: MAHARASHTRA GST: 27AILPM6207A1ZI State Code: 27 Pan No: AILPM6207A FSSAI No : TAN No :	Consigned To, AKSHAY KIRANA STORES  KIRANA STORES AKSHAY KIRANA STORESGROUND FLOOR BUS STAND ROAD,GANGAKHED ShipTo,  City: GANGAKHED State: MAHARASHTRA GST: 27AILPM6207A1ZI State Code: 27 Pan No: AILPM6207A FSSAI No : TAN No :

Mill Name: AMAHADA Driver No:  
FSSAI No :  
RefBy SHRIRAMTRADERS Season: 23-24  
Dispatched From: AMAHADA Lorry No: MH449066 To: GANGAKHED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3690.00	1107000.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1107000.00
				CGST:	2.50		27675.00
				SGST:	2.50		27675.00
Eway Bill No: 291900476015				IGST:	0.00		0.00
EwayBill ValidDate: 01/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: e0a984ba3ec9ff9ea6b053da9ed6c18f57b81b10388				Other Expense:			0.00
a5a93b355742a765f119e				Round Off:			0.00
ACK: 122525083681519				Total Amount:			1,162,350.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1162350.00

### Bank Details:

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

Eleven Lac Sixty Two Thousand Three Hundred Fifty 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