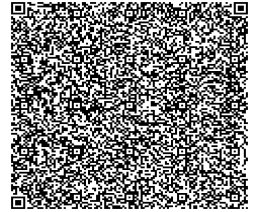




# NAVKAAR TRADERS

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: SB2024-25-4698	Transport Mode: Road
Invoice Date: 29/06/2024 Do No: 5305	Date Of Supply: 29/06/2024
State: Maharashtra State Code: 27	Place Of Supply: MALKAPUR MAHARASHTRA
Buyer, DEEPAK TRADING COMPANY MALKAPUR	Consigned To, DEEPAK TRADING COMPANY MALKAPUR
BillTo, 8668553023	ShipTo, 8668553023
City: MALKAPUR State: MAHARASHTRA	City: MALKAPUR State: MAHARASHTRA
GST: 27AIOPL7477Q1Z1	GST: 27AIOPL7477Q1Z1
State Code: 27 Pan No: AIOPL7477Q	State Code: 27 Pan No: AIOPL7477Q
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AB ALEGAON  
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR  
Dispatched From: AB ALEGAON

Lorry No: MH13DQ5940

Season: 23-24  
To: MALKAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3686.00	921500.00

Sale Rate: 3686.00 + 0.00 Commission  
Grade: M/30

Freight: 0.00  
Taxable Amount: 921500.00  
CGST: 2.50 23037.50  
SGST: 2.50 23037.50  
IGST: 0.00 0.00  
Rate Diff:/Qntl: 0.00  
Other Expense: 0.00  
Round Off: 0.00  
Total Amount: 967,575.00  
TCS %: 0.000 0.00  
TCS Net Payable: 967575.00

Eway Bill No: 241786935863  
EwayBill ValidDate: 02-07-2024

ElInvoice No: f73ae01a57a90836db7723a9164641509564384b5e  
066fa043a7ed115e75b3a1  
ACK: 122422006889178

### Bank Details:

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

Nine Lac Sixty Seven Thousand Five Hundred Seventy 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory