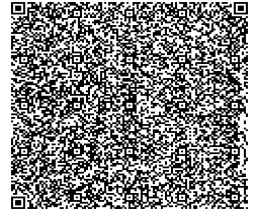




# NAVKAAR TRADERS

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: SB2024-25-7001	Transport Mode: Road
Invoice Date: 12/08/2024 Do No: 7861	Date Of Supply: 12/08/2024
State: Maharashtra State Code: 27	Place Of Supply: MANMAD MAHARASHTRA
Buyer, KALPESH TRADING COMPANY NA MANKE COMPOUND MANMAD	Consigned To, KALPESH TRADING COMPANY NA MANKE COMPOUND MANMAD
BillTo, 8600260313	ShipTo, 8600260313
City: MANMAD State: MAHARASHTRA	City: MANMAD State: MAHARASHTRA
GST: 27ABUPB8105A1ZY	GST: 27ABUPB8105A1ZY
State Code: 27 Pan No: ABUPB8105A	State Code: 27 Pan No: ABUPB8105A
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NKARMAVEER

Driver No:

FSSAI No :

RefBy KALPESHTRADING

Season: 23-24

Dispatched From: NKARMAVEER

Lorry No: MH41AU9165

To: MANMAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3650.00	91250.00

Sale Rate: 3650.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 91250.00

CGST: 2.50 2281.25

SGST: 2.50 2281.25

Eway Bill No: 221809043993

IGST: 0.00 0.00

EwayBill ValidDate: 13-08-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: b13421feb2902cce771f7c319068adc4f31e83cfea82

Other Expense: 0.00

855148172166094992eb

Round Off: 0.50

ACK: 122422622347443

Total Amount: 95,813.00

TCS %: 0.000 0.00

TCS Net Payable: 95813.00

### Bank Details:

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

Ninty Five Thousand Eight Hundred Thirteen 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