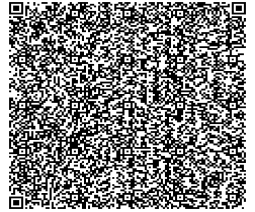




# NAVKAAR TRADERS

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: SB2024-25-15339   | Transport Mode: Road  |
| Invoice Date: 19/12/2024 Do No: 16968   | Date Of Supply: 19/12/2024  |
| State: Maharashtra State Code: 27   | Place Of Supply: HARIHARGANJ JHARKHAND  |
| Buyer,<br>PARI ENTERPRISES<br>ARARUA KHURD HARIHARGANJ  | Consigned To,<br>PARI ENTERPRISES<br>ARARUA KHURD HARIHARGANJ   |
| Bill To,<br>City: HARIHARGANJ State: JHARKHAND<br>GST: 20BMGPG1943R1ZY<br>State Code: 20 Pan No: BMGPG1943R<br>FSSAI No :<br>TAN No : | Ship To,<br>City: HARIHARGANJ State: JHARKHAND<br>GST: 20BMGPG1943R1ZY<br>State Code: 20 Pan No: BMGPG1943R<br>FSSAI No :<br>TAN No : |

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy INDERCHANDNITIN

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: CG04NT5571

To: HARIHARGANJ

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 350.00 | 50          | 700  | 3375.00 | 1181250.00 |

Sale Rate: 3375.00 + 0.00 Commission  
Grade: M/30

Freight: 0.00

Taxable Amount: 1181250.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 59062.50

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,240,313.00

TCS %: 0.000 0.00

TCS Net Payable: 1240313.00

Eway Bill No: 251877361008

EwayBill ValidDate: 27-12-2024

ElInvoice No: baf2a3e5ccbf93975d89fab3187b348036a819b79f86  
0468d0a3bc29410a5260

ACK: 122424481165992

### Bank Details:

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

Twelve Lac Fourty Thousand Three 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory