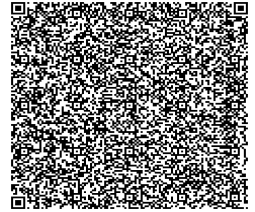




# NAVKAAR TRADERS

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: SB2024-25-6299   | Transport Mode: Road   |
| Invoice Date: 01/08/2024 Do No: 7135   | Date Of Supply: 01/08/2024   |
| State: Maharashtra State Code: 27  | Place Of Supply: PUNE MAHARASHTRA  |
| Buyer,<br>SHRI GANESH AGENCIES.YERAWADA<br>YERAWADA  | Consigned To,<br>SHRI GANESH AGENCIES.YERAWADA<br>YERAWADA   |
| Bill To,<br>City: PUNE State: MAHARASHTRA<br>GST: 27AAOPA7351C1ZX<br>State Code: 27 Pan No: AAOPA7351C<br>FSSAI No :<br>TAN No : | Ship To,<br>City: PUNE State: MAHARASHTRA<br>GST: 27AAOPA7351C1ZX<br>State Code: 27 Pan No: AAOPA7351C<br>FSSAI No :<br>TAN No : |

Mill Name: BSOMESWAR  
FSSAI No :

Driver No:

RefBy BANSIDALAL

Season: 23/24

Dispatched From: BSOMESWAR

Lorry No: MH12FZ9610

To: PUNE

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value     |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG |            | 17011490 | 130.00 | 50          | 260  | 3645.00 | 473850.00 |

Sale Rate: 3645.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 473850.00

CGST: 2.50 11846.25

SGST: 2.50 11846.25

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 497,543.00

TCS %: 0.000 0.00

TCS Net Payable: 497543.00

Eway Bill No: 241803785154

EwayBill ValidDate: 02-08-2024

ElInvoice No: 61d2a742b5c3a89b79cdb1dd6db29a4d1f580409aa  
7891abfa0b5a5a06c3a425

ACK: 122422465300542

### Bank Details:

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

Four Lac Ninty Seven Thousand Five Hundred Fourty Three 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