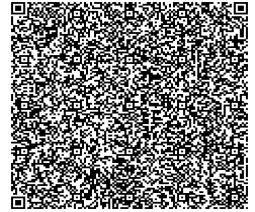




# NAVKAAR TRADERS

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: SB2024-25-11521	Transport Mode: Road
Invoice Date: 16/10/2024 Do No: 12776	Date Of Supply: 16/10/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, V R GUPTA. M YARD M. YARD PUNE	Consigned To, V R GUPTA. M YARD M. YARD PUNE
Bill To, City: PUNE State: MAHARASHTRA GST: 27AAHFV4270C1Z8 State Code: 27 Pan No: AAHFV4270C FSSAI No : TAN No : PNEV08018D	Ship To, City: PUNE State: MAHARASHTRA GST: 27AAHFV4270C1Z8 State Code: 27 Pan No: AAHFV4270C FSSAI No : TAN No : PNEV08018D

Mill Name: BSHARAYU

Driver No:

FSSAI No :

RefBy BANSIDALAL

Season: 23-24

Dispatched From: BSHARAYU

Lorry No: MH12HD4467

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3770.00	452400.00

Sale Rate: 3770.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 452400.00

CGST: 2.50 11310.00

SGST: 2.50 11310.00

Eway Bill No: 221843764188

IGST: 0.00 0.00

EwayBill ValidDate: 17-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 241501589c87ca40b54babdbf445e90c425c5b0022  
412526c6e6ec23815cd3c9

Other Expense: 0.00

ACK: 122423568913282

Round Off: 0.00

Total Amount: 475,020.00

TCS %: 0.000 0.00

TCS Net Payable: 475020.00

### Bank Details:

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

Four Lac Seventy Five Thousand Twenty 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