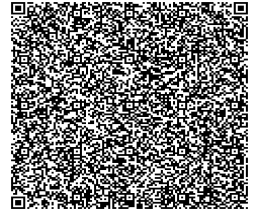




# NAVKAAR TRADERS

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: SB2024-25-11623	Transport Mode: Road
Invoice Date: 17/10/2024 Do No: 12822	Date Of Supply: 17/10/2024
State: Maharashtra State Code: 27	Place Of Supply: GEORAI MAHARASHTRA
Buyer, SHRI SAI PROVISION  NAGAR PALIKA COMPLEX GALA NO 13,SHIVAJI CHOWK GEORAI BillTo,  City: GEORAI State: MAHARASHTRA GST: 27ASGPR9965F2Z0 State Code: 27 Pan No: ASGPR9965F FSSAI No : TAN No :	Consigned To, SHRI SAI PROVISION  NAGAR PALIKA COMPLEX GALA NO 13,SHIVAJI CHOWK GEORAI  ShipTo,  City: GEORAI State: MAHARASHTRA GST: 27ASGPR9965F2Z0 State Code: 27 Pan No: ASGPR9965F FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: MH23W0659

To: GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3655.00	219300.00

Sale Rate: 3655.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 219300.00

CGST: 2.50 5482.50

SGST: 2.50 5482.50

Eway Bill No: 281844423145

IGST: 0.00 0.00

EwayBill ValidDate: 18-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 74a38e0f673fe018963990de6bef9d03b3e6a758714  
382f3d086b05aac48d979

Other Expense: 0.00

ACK: 122423585213985

Round Off: 0.00

Total Amount: 230,265.00

TCS %: 0.000 0.00

TCS Net Payable: 230265.00

### Bank Details:

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

Two Lac Thirty Thousand Two Hundred Sixty 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory