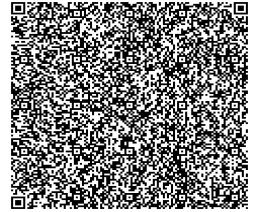




# NAVKAAR TRADERS

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: SB2024-25-3645	Transport Mode: Road
Invoice Date: 03/06/2024 Do No: 4065	Date Of Supply: 03/06/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, VIGHNAHAR TRADING COMPANY AT.POST SHIROLI BUDRUK TAL. JUNNAR	Consigned To, VIGHNAHAR TRADING COMPANY AT.POST SHIROLI BUDRUK TAL. JUNNAR
BillTo, City: PUNE State: MAHARASHTRA GST: 27acxph3546b1zi State Code: 27 Pan No: ACXPH3546B FSSAI No : TAN No :	ShipTo, City: PUNE State: MAHARASHTRA GST: 27acxph3546b1zi State Code: 27 Pan No: ACXPH3546B FSSAI No : TAN No :

Mill Name: NVIGHNHAR Driver No:  
FSSAI No :  
RefBy VIGHNHARTRAN Season: 23-24  
Dispatched From: NVIGHNHAR Lorry No: MH14BJ2130 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3638.00	181900.00
Sale Rate:	3638.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			181900.00
				CGST:		2.50	4547.50
				SGST:		2.50	4547.50
Eway Bill No: 281774117280				IGST:		0.00	0.00
EwayBill ValidDate: 05-06-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 895739e2c053eb078e24195156a90be668c4a6b543				Other Expense:			0.00
71a834bba738c75dc8d055				Round Off:			0.00
ACK: 122421668817303				Total Amount:			190,995.00
				TCS %:		0.000	0.00
				TCS Net Payable:			190995.00

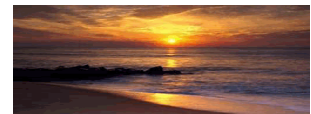
### Bank Details:

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

One Lac Ninty Thousand Nine Hundred Ninty 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  
Authorised Signatory