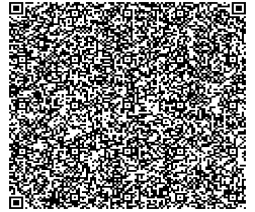




# NAVKAAR TRADERS

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: SB2024-25-4651	Transport Mode: Road
Invoice Date: 28/06/2024 Do No: 5235	Date Of Supply: 28/06/2024
State: Maharashtra State Code: 27	Place Of Supply: MALEGAON MAHARASHTRA
Buyer, SHRI VALLABHDAS NAGJI MALEGAON BAZAR	Consigned To, SHRI VALLABHDAS NAGJI MALEGAON BAZAR
Bill To, City: MALEGAON State: MAHARASHTRA GST: 27ABVFS8795G1Z1 State Code: 27 Pan No: ABVFS8795G FSSAI No : TAN No : NGPS20784B	Ship To, City: MALEGAON State: MAHARASHTRA GST: 27ABVFS8795G1Z1 State Code: 27 Pan No: ABVFS8795G FSSAI No : TAN No : NGPS20784B

Mill Name: AB ALEGAON

Driver No:

FSSAI No :

RefBy TIRUPATISUGAR

Season: 23-24

Dispatched From: AB ALEGAON

Lorry No: MH16AY4368

To: MALEGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3686.00	921500.00

Sale Rate: 3686.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 921500.00

CGST: 2.50 23037.50

SGST: 2.50 23037.50

Eway Bill No: 201786405207

IGST: 0.00 0.00

EwayBill ValidDate: 30-06-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: f82e4fd66ab691f007f874d9665f42734f79b057bd12c  
4c9c142f6c8a5807358

Other Expense: 0.00

ACK: 122421993058611

Round Off: 0.00

Total Amount: 967,575.00

TCS %: 0.000 0.00

TCS Net Payable: 967575.00

### Bank Details:

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

Nine Lac Sixty Seven Thousand Five Hundred Seventy 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