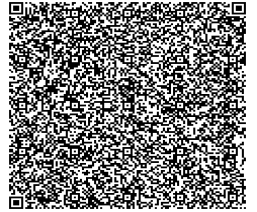




# NAVKAAR TRADERS

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: SB2024-25-7855	Transport Mode: Road
Invoice Date: 27/08/2024 Do No: 8831	Date Of Supply: 27/08/2024
State: Maharashtra State Code: 27	Place Of Supply: PIMPRICHINCHWAD MAHARASHTRA
Buyer, HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED SAI JOT PARK FN-2 S.NO.37/3/2 NAKHATEWASTI PIMPRI CHINCHWAD BillTo, City: PIMPRICHINCHW/ State: MAHARASHTRA GST: 27AAHCH0596E1ZJ State Code: 27 Pan No: AAHCH0596E FSSAI No : TAN No :	Consigned To, HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED SAI JOT PARK FN-2 S.NO.37/3/2 NAKHATEWASTI PIMPRI CHINCHWAD ShipTo, City: PIMPRICHINCHWAD State: MAHARASHTRA GST: 27AAHCH0596E1ZJ State Code: 27 Pan No: AAHCH0596E FSSAI No : TAN No :

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy SAIKASHENTERPRISES

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: MH12GT5223

To: PIMPRICHINCHWAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3700.00	92500.00
Sale Rate:	3700.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	92500.00
						CGST:	2.50 2312.50
						SGST:	2.50 2312.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 231816597176						Total Amount:	97,125.00
EwayBill ValidDate: 28-08-2024						TCS %:	0.000 0.00
ElInvoice No: 52bae62aea1ee29d445395df442bdfd2c40a31351ad 2de9748626049f41792b2						TCS Net Payable:	97125.00
ACK: 122422818720403							

### Bank Details:

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

Ninty Seven Thousand One Hundred Twenty 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