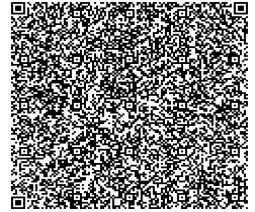




# NAVKAAR TRADERS

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: SB2024-25-8421   | Transport Mode: Road   |
| Invoice Date: 05/09/2024 Do No: 9416   | Date Of Supply: 05/09/2024   |
| State: Maharashtra State Code: 27  | Place Of Supply: INDAPUR MAHARASHTRA   |
| Buyer,<br>LILACHAND DALUCHAND SHAHA<br>KAMAL-PUSHPA 449,GROUND FLOOR MAIN ROAD   | Consigned To,<br>LILACHAND DALUCHAND SHAHA<br>KAMAL-PUSHPA 449,GROUND FLOOR MAIN ROAD  |
| BillTo,<br>City: INDAPUR State: MAHARASHTRA<br>GST: 27AAAF4514A1ZY<br>State Code: 27 Pan No: AAFL4514A<br>FSSAI No :<br>TAN No : | ShipTo,<br>City: INDAPUR State: MAHARASHTRA<br>GST: 27AAAF4514A1ZY<br>State Code: 27 Pan No: AAFL4514A<br>FSSAI No :<br>TAN No : |

Mill Name: AAKLUJ Driver No:  
FSSAI No :  
RefBy RAMANHIRA Season: 23-24  
Dispatched From: AAKLUJ Lorry No: MH11T0447 To: INDAPUR

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value      |
|--|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG  |                           | 17011490 | 50.00  | 50               | 100   | 3580.00 | 179000.00  |
| Sale Rate:   | 3580.00 + 0.00 Commission |          |        | Freight:         |       |         | 0.00       |
| Grade:   | SUPER S/30 (S1)           |          |        | Taxable Amount:  |       |         | 179000.00  |
|  |                           |          |        | CGST:            | 2.50  |         | 4475.00    |
|  |                           |          |        | SGST:            | 2.50  |         | 4475.00    |
| Eway Bill No: 281821481872                                 |                           |          |        | IGST:            | 0.00  |         | 0.00       |
| EwayBill ValidDate: 06-09-2024                             |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00       |
| ElInvoice No: 6f9455d6712395f468ff526a7e671afdd1146d31c5eb |                           |          |        | Other Expense:   |       |         | 0.00       |
| 0d30fe3803b473985f12                                       |                           |          |        | Round Off:       |       |         | 0.00       |
| ACK: 122422962995973                                       |                           |          |        | Total Amount:    |       |         | 187,950.00 |
|  |                           |          |        | TCS %:           | 0.000 |         | 0.00       |
|  |                           |          |        | TCS Net Payable: |       |         | 187950.00  |

### Bank Details:

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

One Lac Eighty Seven Thousand Nine Hundred Fifty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory