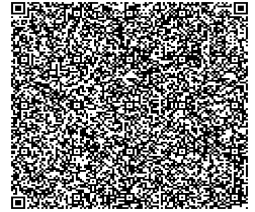




# NAVKAAR TRADERS

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: SB2024-25-9919	Transport Mode: Road
Invoice Date: 28/09/2024 Do No: 11047	Date Of Supply: 28/09/2024
State: Maharashtra State Code: 27	Place Of Supply: WASHIM MAHARASHTRA
Buyer, SHREE LAXMI PROVISION WASHIM WASHIM	Consigned To, SHREE LAXMI PROVISION WASHIM WASHIM
Bill To, City: WASHIM State: MAHARASHTRA GST: 27ABXFS0573J1ZG State Code: 27 Pan No: ABXFS0573J FSSAI No : TAN No :	Ship To, City: WASHIM State: MAHARASHTRA GST: 27ABXFS0573J1ZG State Code: 27 Pan No: ABXFS0573J FSSAI No : TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR  
Dispatched From: AAKLUJ

Lorry No: MH18AA7626

Season: 23-24  
To: WASHIM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3635.00	545250.00
Sale Rate:	3635.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	545250.00
						CGST:	2.50 13631.25
						SGST:	2.50 13631.25
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 231834080083						Total Amount:	572,513.00
EwayBill ValidDate: 01-10-2024						TCS %:	0.000 0.00
ElInvoice No: 2448dd27f2c02e1e77d66a3c3308871f44047cade7c e0330eda5911a32676d48						TCS Net Payable:	572513.00
ACK: 122423291446006							

### Bank Details:

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

Five Lac Seventy Two Thousand Five Hundred Thirteen 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