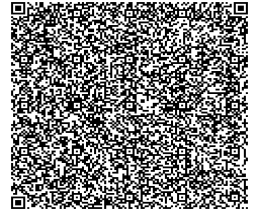




# NAVKAAR TRADERS

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: SB2024-25-7507	Transport Mode: Road
Invoice Date: 21/08/2024 Do No: 8383	Date Of Supply: 21/08/2024
State: Maharashtra State Code: 27	Place Of Supply: MUMBAI MAHARASHTRA
Buyer, PUSHPARAJ SUGARS 56 GAYA BUILDING 109 YUSUF MEHARALI ROAD BillTo, 8652429999 City: MUMBAI State: MAHARASHTRA GST: 27AADPV7599N1ZI State Code: 27 Pan No: AADPV7599N FSSAI No : TAN No : MUMH13276E	Consigned To, PUSHPARAJ SUGARS 56 GAYA BUILDING 109 YUSUF MEHARALI ROAD ShipTo, 8652429999 City: MUMBAI State: MAHARASHTRA GST: 27AADPV7599N1ZI State Code: 27 Pan No: AADPV7599N FSSAI No : TAN No : MUMH13276E

Mill Name: S JARANDESH

Driver No:

FSSAI No :

RefBy JAGJIVANASSO

Season: 23-24

Dispatched From: S JARANDESH

Lorry No: MH11AL3216

To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3600.00	216000.00
Sale Rate:	3600.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	201813525791						
EwayBill ValidDate:	23-08-2024						
ElInvoice No:	9be2ccbecf1d8abdba82c4d8760e4f965068be8692c e77ac0c3eec4f8aa78b78						
ACK:	122422733934987						
Freight:							0.00
Taxable Amount:							216000.00
CGST:	2.50						5400.00
SGST:	2.50						5400.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							226,800.00
TCS %:	0.000						0.00
TCS Net Payable:							226800.00

### Bank Details:

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

Two Lac Twenty Six Thousand Eight Hundred 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