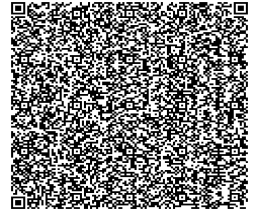




# NAVKAAR TRADERS

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: SB2024-25-11582	Transport Mode: Road
Invoice Date: 17/10/2024 Do No: 12871	Date Of Supply: 17/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SADASHIV MAHARASHTRA
Buyer, FAC SHANKAR S.S.K LTD A/P SADASHIVNAGAR TAL-MALSHIRAS DIST-SOLAPUR	Consigned To, FAC SHANKAR S.S.K LTD A/P SADASHIVNAGAR TAL-MALSHIRAS DIST-SOLAPUR
BillTo, City: SADASHIV State: MAHARASHTRA GST: 27AAAAS3735M1Z7 State Code: 27 Pan No: AAAAS3735M FSSAI No : TAN No :	ShipTo, City: SADASHIV State: MAHARASHTRA GST: 27AAAAS3735M1Z7 State Code: 27 Pan No: AAAAS3735M FSSAI No : TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy ASADASHIV  
Dispatched From: AAKLUJ

Lorry No: MH452285

Season: 23-24  
To: SADASHIV

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3600.00	180000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			180000.00
				CGST:	2.50		4500.00
				SGST:	2.50		4500.00
Eway Bill No: 291844250955				IGST:	0.00		0.00
EwayBill ValidDate: 18-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: fcb29cde9088c3894f31200e6c20ad78fa10f777bc3d				Other Expense:			0.00
7ec1f3b90e688e94e0e0				Round Off:			0.00
ACK: 122423580844142				Total Amount:			189,000.00
				TCS %:	0.000		0.00
				TCS Net Payable:			189000.00

### Bank Details:

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

One Lac Eighty Nine Thousand 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory