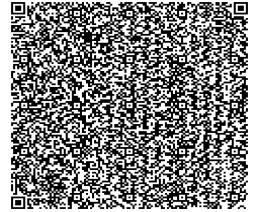




# NAVKA TRADERS

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: SB2024-25-6409	Transport Mode: Road
Invoice Date: 02/08/2024 Do No: 7201	Date Of Supply: 02/08/2024
State: Maharashtra State Code: 27	Place Of Supply: DAUND MAHARASHTRA
Buyer, MAHAVIR KIRANA STORES AT POST PATAS MAHAVIR KIRANA STORES,PATAS,DAUND	Consigned To, MAHAVIR KIRANA STORES AT POST PATAS MAHAVIR KIRANA STORES,PATAS,DAUND
BillTo, City: DAUND State: MAHARASHTRA GST: 27AGVPK4886H1ZK State Code: 27 Pan No: AGVPK4886H FSSAI No : TAN No :	ShipTo, City: DAUND State: MAHARASHTRA GST: 27AGVPK4886H1ZK State Code: 27 Pan No: AGVPK4886H FSSAI No : TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy MAHAVIRKIRANA  
Dispatched From: AAMBALIKA

Lorry No: MH42T2424

Season: 23-24  
To: DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3650.00	438000.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			438000.00
				CGST:	2.50		10950.00
				SGST:	2.50		10950.00
Eway Bill No: 271804335551				IGST:	0.00		0.00
EwayBill ValidDate: 03-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 244c23881f72414d75c50e590eeb9130ac39f99b083				Other Expense:			0.00
2bbb3f72a0e38d1b90bc7				Round Off:			0.00
ACK: 122422484297832				Total Amount:			459,900.00
				TCS %:	0.000		0.00
				TCS Net Payable:			459900.00

### Bank Details:

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

Four Lac Fifty Nine Thousand Nine 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 NAVKA TRADERS

*Am Jain*  
MANDATE

For, NAVKA TRADERS

Authorised Signatory