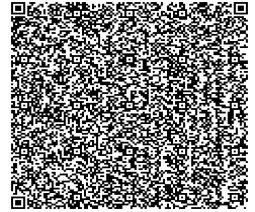




# NAVKAAR TRADERS

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: SB2024-25-10934	Transport Mode: Road
Invoice Date: 09/10/2024 Do No: 12131	Date Of Supply: 09/10/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, VASANT AGENCY BHAVANI PETH	Consigned To, VASANT AGENCY BHAVANI PETH
BillTo, 9850937337	ShipTo, 9850937337
City: PUNE State: MAHARASHTRA	City: PUNE State: MAHARASHTRA
GST: 27AAAFV9232B1ZD	GST: 27AAAFV9232B1ZD
State Code: 27 Pan No: AAAPV9232B	State Code: 27 Pan No: AAAPV9232B
FSSAI No :	FSSAI No :
TAN No : PNEV00192D	TAN No : PNEV00192D

Mill Name: SSHIVNERI

Driver No:

FSSAI No :

RefBy BANSIDALAL

Season: 23-24

Dispatched From: SSHIVNERI

Lorry No: MH12VF9454

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3570.00	428400.00

Sale Rate: 3570.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 428400.00

CGST: 2.50 10710.00

SGST: 2.50 10710.00

Eway Bill No: 211840193858

IGST: 0.00 0.00

EwayBill ValidDate: 10-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: db9e437f247f417dd139e850194d9a8b62a035f0d53  
b95a3fe4d0ea0e7b7a2e2

Other Expense: 0.00

ACK: 122423476731491

Round Off: 0.00

Total Amount: 449,820.00

TCS %: 0.000 0.00

TCS Net Payable: 449820.00

### Bank Details:

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

Four Lac Fourty Nine Thousand Eight Hundred Twenty 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