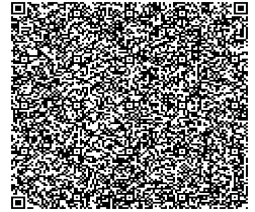




# NAVKAAR TRADERS

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: SB2024-25-12590	Transport Mode: Road
Invoice Date: 31/10/2024 Do No: 13949	Date Of Supply: 31/10/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, NANDKISHOR AND COMPANY AHMEDNAGAR	Consigned To, NANDKISHOR AND COMPANY AHMEDNAGAR
BillTo, 9422221291	ShipTo, 9422221291
City: AHMEDNAGAR State: MAHARASHTRA	City: AHMEDNAGAR State: MAHARASHTRA
GST: 27AFDPM3424N1Z9	GST: 27AFDPM3424N1Z9
State Code: 27 Pan No: AFDPM3424N	State Code: 27 Pan No: AFDPM3424N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BJAISHREERAM  
FSSAI No :

Driver No:

RefBy NANDKISHOR  
Dispatched From: BJAISHREERAM

Lorry No: MH16AE7449

Season: 23-24  
To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3560.00	267000.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	267000.00		
				CGST:	2.50	6675.00	
				SGST:	2.50	6675.00	
Eway Bill No: 221852802622				IGST:	0.00	0.00	
EwayBill ValidDate: 01-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: b82bdfb9e53e54df1fef91c541f420393b7f2b5023575				Other Expense:		0.00	
f8e0eddd3a96a05af92				Round Off:		0.00	
ACK: 122423801117761				Total Amount:		280,350.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		280350.00	

### Bank Details:

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

Two Lac Eighty Thousand Three Hundred Fifty 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