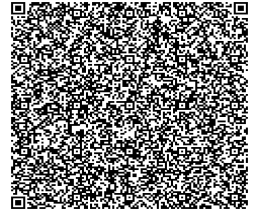




# NAVKAAR TRADERS

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: SB2024-25-4754	Transport Mode: Road
Invoice Date: 29/06/2024 Do No: 5331	Date Of Supply: 29/06/2024
State: Maharashtra State Code: 27	Place Of Supply: KALYAN MAHARASHTRA
Buyer, SIMRAN TRADERS SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN WEST BillTo, 9324340063 City: KALYAN State: MAHARASHTRA GST: 27AEBPS9494P1ZD State Code: 27 Pan No: AEBPS9494P FSSAI No : 11521022000460 TAN No : PNEN14794D	Consigned To, SIMRAN TRADERS SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN WEST ShipTo, 9324340063 City: KALYAN State: MAHARASHTRA GST: 27AEBPS9494P1ZD State Code: 27 Pan No: AEBPS9494P FSSAI No : 11521022000460 TAN No : PNEN14794D

Mill Name: SBHUINJ Driver No:  
FSSAI No :  
RefBy SIMRANTRA Season: 23-24  
Dispatched From: SBHUINJ Lorry No: MH05FJ4606 To: KALYAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3555.00	426600.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			426600.00
				CGST:	2.50		10665.00
				SGST:	2.50		10665.00
Eway Bill No: 281787345018				IGST:	0.00		0.00
EwayBill ValidDate: 01-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 2e6cab1bf73e41ef0a4e52fbf7c04d9b5eed5418fa1d				Other Expense:			0.00
6400064f534a5f831117				Round Off:			0.00
ACK: 122422018437880				Total Amount:			447,930.00
				TCS %:	0.000		0.00
				TCS Net Payable:			447930.00

### Bank Details:

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

Four Lac Fourty Seven Thousand Nine Hundred Thirty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory