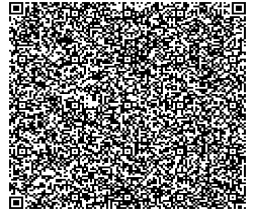




# NAVKAAR TRADERS

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: SB2024-25-9586	Transport Mode: Road
Invoice Date: 25/09/2024 Do No: 10712	Date Of Supply: 25/09/2024
State: Maharashtra State Code: 27	Place Of Supply: SINNAR MAHARASHTRA
Buyer, V R GUPTA. M YARD M. YARD PUNE	Consigned To, AREWA FOODS MIDC MALEGAON, SINNAR PLOT NO E-12/26 MALEGAON
Bill To, City: PUNE State: MAHARASHTRA GST: 27AAHFV4270C1Z8 State Code: 27 Pan No: AAHFV4270C FSSAI No : TAN No : PNEV08018D	Ship To, City: SINNAR State: MAHARASHTRA GST: 27BBDPB3313E1ZE State Code: 27 Pan No: BBDPB3313E FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No: 9146007313  
FSSAI No :  
RefBy V.R.GUPTA Season: 23-24  
Dispatched From: AJAIHIND Lorry No: MH15FV6223 To: SINNAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3535.00	530250.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			17250.00
Grade:	ORD S/30 (S2)			Taxable Amount:			547500.00
				CGST:	2.50		13687.50
				SGST:	2.50		13687.50
Eway Bill No: 211832030295				IGST:	0.00		0.00
EwayBill ValidDate: 27-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 588f757de9fd2f3ae235d66b357ce20cb4ac7dab739				Other Expense:			0.00
15e5dd68d2902c25eafe7				Round Off:			0.00
ACK: 122423236719587				Total Amount:			574,875.00
				TCS %:	0.000		0.00
				TCS Net Payable:			574875.00

### Bank Details:

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

Five Lac Seventy Four Thousand Eight Hundred Seventy Five 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