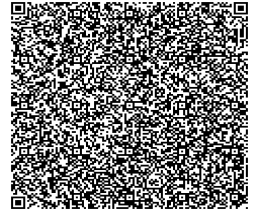




# NAVKAAR TRADERS

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: SB2024-25-10701	Transport Mode: Road
Invoice Date: 07/10/2024 Do No: 11935	Date Of Supply: 07/10/2024
State: Maharashtra State Code: 27	Place Of Supply: PIMPRI CHINCHWAD MAHARASHTRA
Buyer, HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED SAI JOT PARK FN-2 S.NO.37/3/2 NAKHATEWASTI PIMPRI CHINCHWAD BillTo, City: PIMPRI CHINCHWAD State: MAHARASHTRA GST: 27AAHCH0596E1ZJ State Code: 27 Pan No: AAHCH0596E FSSAI No : TAN No :	Consigned To, HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED SAI JOT PARK FN-2 S.NO.37/3/2 NAKHATEWASTI PIMPRI CHINCHWAD ShipTo, City: PIMPRI CHINCHWAD State: MAHARASHTRA GST: 27AAHCH0596E1ZJ State Code: 27 Pan No: AAHCH0596E FSSAI No : TAN No :

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy SAIKASH ENTERPRISES

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH12GT5223

To: PIMPRI CHINCHWAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3670.00	36700.00
Sale Rate:	3670.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	36700.00		
				CGST:	2.50	917.50	
				SGST:	2.50	917.50	
Eway Bill No: 241838880143				IGST:	0.00	0.00	
Eway Bill Valid Date: 08-10-2024				Rate Diff:/Qntl:		0.00	
El Invoice No: d9e1a4ec23caa8bd4304565cc6863e640bd65010f7				Other Expense:		0.00	
4292088aef306421998aa0				Round Off:		0.00	
ACK: 122423438287688				Total Amount:		38,535.00	
				TCS %:	0.100	39.00	
				TCS Net Payable:		38574.00	

### Bank Details:

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

Thirty Eight Thousand Five Hundred Seventy Four 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory