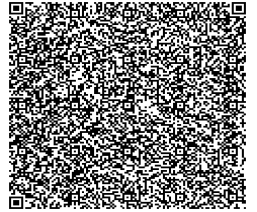




# NAVKAAR TRADERS

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: SB2024-25-6079	Transport Mode: Road
Invoice Date: 29/07/2024 Do No: 6888	Date Of Supply: 29/07/2024
State: Maharashtra State Code: 27	Place Of Supply: MUMBAI MAHARASHTRA
Buyer, YASH SUGAR MAIN BAZAR BillTo, City: MUMBAI State: MAHARASHTRA GST: 27ABGPL7173C1ZO State Code: 27 Pan No: ABGPL7173C FSSAI No : TAN No : MUML04786F	Consigned To, YASH SUGAR MAIN BAZAR ShipTo, City: MUMBAI State: MAHARASHTRA GST: 27ABGPL7173C1ZO State Code: 27 Pan No: ABGPL7173C FSSAI No : TAN No : MUML04786F

Mill Name: SBHUINJ Driver No:  
FSSAI No :  
RefBy PANKAJ SUGARS Season: 23/24  
Dispatched From: SBHUINJ Lorry No: MH11BK5607 To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3615.00	433800.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			433800.00
				CGST:	2.50		10845.00
				SGST:	2.50		10845.00
Eway Bill No: 231801981818				IGST:	0.00		0.00
EwayBill ValidDate: 31-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 9c2b3fd8f688e1f14af41470ca5fdb280642f953af13e				Other Expense:			0.00
27fc1cc6c27a0d3abe3				Round Off:			0.00
ACK: 122422413915877				Total Amount:			455,490.00
				TCS %:	0.000		0.00
				TCS Net Payable:			455490.00

### Bank Details:

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

Four Lac Fifty Five Thousand Four Hundred Ninty 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