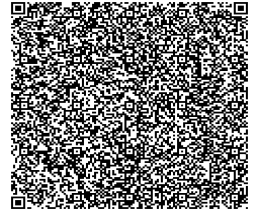




# NAVKAAR TRADERS

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: SB2024-25-15391	Transport Mode: Road
Invoice Date: 19/12/2024 Do No: 17033	Date Of Supply: 19/12/2024
State: Maharashtra State Code: 27	Place Of Supply: PIMPRICHINCHWAD MAHARASHTRA
Buyer, HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED SAI JOT PARK FN-2 S.NO.37/3/2 NAKHATEWASTI PIMPRI CHINCHWAD BillTo, City: PIMPRICHINCHW/ 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: PIMPRICHINCHWAD State: MAHARASHTRA GST: 27AAHCH0596E1ZJ State Code: 27 Pan No: AAHCH0596E FSSAI No : TAN No :

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy SAIKASHENTERPRISES

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: MH12GT5223

To: PIMPRICHINCHWAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3420.00	68400.00
<hr/>							
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			68400.00
				CGST:		2.50	1710.00
				SGST:		2.50	1710.00
Eway Bill No:	291877630447			IGST:		0.00	0.00
EwayBill ValidDate:	20-12-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	394f00420fbe77cd781d7dc718caa661eced64b8eb4			Other Expense:			0.00
	b616f45f2a19db59da548			Round Off:			0.00
ACK:	122424488395273			Total Amount:			71,820.00
				TCS %:		0.100	72.00
				TCS Net Payable:			71892.00

### Bank Details:

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

Seventy One Thousand Eight Hundred Ninty Two 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