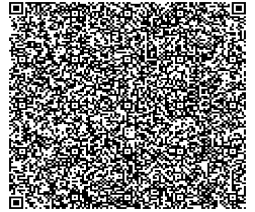




# NAVKAAR TRADERS

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: SB2024-25-19074  | Transport Mode: Road  |
| Invoice Date: 25/01/2025 Do No: 20719  | Date Of Supply: 25/01/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: PUNE MAHARASHTRA   |
| Buyer,<br>ANAND SALES TINGRNAGAR<br>SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY<br>NAGAR TINGRENAGAR<br>BillTo, 9890973791<br>City: PUNE State: MAHARASHTRA<br>GST: 27AIMPG5048A1ZI<br>State Code: 27 Pan No: AIMPG5048A<br>FSSAI No :<br>TAN No : PNES74890E | Consigned To,<br>ANAND SALES TINGRNAGAR<br>SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY NAGAR<br>TINGRENAGAR<br>ShipTo, 9890973791<br>City: PUNE State: MAHARASHTRA<br>GST: 27AIMPG5048A1ZI<br>State Code: 27 Pan No: AIMPG5048A<br>FSSAI No :<br>TAN No : PNES74890E |

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy BANSIDALAL

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH12FZ3222

To: PUNE

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value      |
|---|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG   |                           | 17011490 | 140.00 | 50               | 280   | 3610.00 | 505400.00  |
| Sale Rate:  | 3610.00 + 0.00 Commission |          |        | Freight:         |       |         | 0.00       |
| Grade:  | SUPER S/30 (S1)           |          |        | Taxable Amount:  |       |         | 505400.00  |
|   |                           |          |        | CGST:            | 2.50  |         | 12635.00   |
|   |                           |          |        | SGST:            | 2.50  |         | 12635.00   |
| Eway Bill No: 281897635768                                |                           |          |        | IGST:            | 0.00  |         | 0.00       |
| EwayBill ValidDate: 26/01/2025                            |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00       |
| ElInvoice No: 42ff77e4b57b352fb531475d266e292e837748dd558 |                           |          |        | Other Expense:   |       |         | 0.00       |
| eb24f1dc005b2b4b08466                                     |                           |          |        | Round Off:       |       |         | 0.00       |
| ACK: 122525011695366                                      |                           |          |        | Total Amount:    |       |         | 530,670.00 |
|   |                           |          |        | TCS %:           | 0.000 |         | 0.00       |
|   |                           |          |        | TCS Net Payable: |       |         | 530670.00  |

### Bank Details:

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

Five Lac Thirty Thousand Six Hundred Seventy 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory