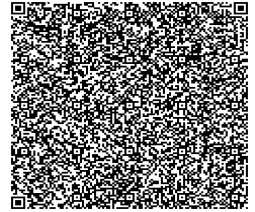




# NAVKAAR TRADERS

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: SB2024-25-9861	Transport Mode: Road
Invoice Date: 28/09/2024 Do No: 10961	Date Of Supply: 28/09/2024
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, HARSHAL TRADERS SHRI DATTATRAY NIWAS SHOP NO.01 MORWADI	Consigned To, HARSHAL TRADERS SHRI DATTATRAY NIWAS SHOP NO.01 MORWADI
Bill To, City: NASIK State: MAHARASHTRA GST: 27GMHPS9843C1ZI State Code: 27 Pan No: GMHPS9843C FSSAI No : TAN No :	Ship To, City: NASIK State: MAHARASHTRA GST: 27GMHPS9843C1ZI State Code: 27 Pan No: GMHPS9843C FSSAI No : TAN No :

Mill Name: NKARMAVEER  
FSSAI No :

Driver No:

RefBy ANNAPURNA AGENCY

Season: 23-24

Dispatched From: NKARMAVEER

Lorry No: MH15JC3960

To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3570.00	357000.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	357000.00		
				CGST:	2.50	8925.00	
				SGST:	2.50	8925.00	
				IGST:	0.00	0.00	
				Rate Diff:/Qntl:		0.00	
				Other Expense:		0.00	
				Round Off:		0.00	
Eway Bill No: 221833814071				Total Amount:		374,850.00	
EwayBill ValidDate: 29-09-2024				TCS %:	0.000	0.00	
Invoice No: 84ed188b9b3535a7510d2aee894431ed2dea6a73a6f0e60fe91e32680ee19052				TCS Net Payable:		374850.00	
ACK: 122423284238302							

### Bank Details:

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

Three Lac Seventy Four Thousand Eight Hundred Fifty 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