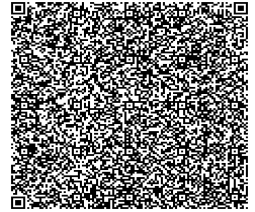




# NAVKAAR TRADERS

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: SB2024-25-8535	Transport Mode: Road
Invoice Date: 06/09/2024 Do No: 9443	Date Of Supply: 06/09/2024
State: Maharashtra State Code: 27	Place Of Supply: VANI MAHARASHTRA
Buyer, OM SALES AT POST VANI TAL DINDORI DIST NASIK PIN CODE 422215	Consigned To, OM SALES AT POST VANI TAL DINDORI DIST NASIK PIN CODE 422215
BillTo, City: VANI State: MAHARASHTRA GST: 27AJNPJ4442M1ZR State Code: 27 Pan No: AJNPJ4442M FSSAI No : TAN No : NSKK06641F	ShipTo, City: VANI State: MAHARASHTRA GST: 27AJNPJ4442M1ZR State Code: 27 Pan No: AJNPJ4442M FSSAI No : TAN No : NSKK06641F

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH12PQ7599

To: VANI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3650.00	730000.00

Sale Rate: 3645.00 + 5.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 730000.00

CGST: 2.50 18250.00

SGST: 2.50 18250.00

Eway Bill No: 201822247013

IGST: 0.00 0.00

EwayBill ValidDate: 09-09-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: a61be2ed9e804a3c210a3b8c2e9188206bd7f3325a  
07f013e34e1f17c4d824c2

Other Expense: 0.00

ACK: 122422987014378

Round Off: 0.00

Total Amount: 766,500.00

TCS %: 0.000 0.00

TCS Net Payable: 766500.00

### Bank Details:

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

Seven Lac Sixty Six Thousand Five Hundred 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