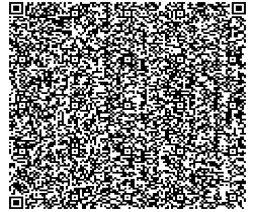




# NAVKAAR TRADERS

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: SB2024-25-12381  | Transport Mode: Road   |
| Invoice Date: 28/10/2024 Do No: 13744  | Date Of Supply: 28/10/2024   |
| State: Maharashtra State Code: 27  | Place Of Supply: PUNE MAHARASHTRA  |
| Buyer,<br>RAMESHCHANDRA SHANTILAL AND CO- M.YARD<br>MARKET YARD  | Consigned To,<br>RAMESHCHANDRA SHANTILAL AND CO- M.YARD<br>MARKET YARD   |
| Bill To,<br>City: PUNE State: MAHARASHTRA<br>GST: 27AACFR3512Q1ZX<br>State Code: 27 Pan No: AACFR3512Q<br>FSSAI No :<br>TAN No : | Ship To,<br>City: PUNE State: MAHARASHTRA<br>GST: 27AACFR3512Q1ZX<br>State Code: 27 Pan No: AACFR3512Q<br>FSSAI No :<br>TAN No : |

Mill Name: S JARANDESH

Driver No:

FSSAI No :

RefBy BANSIDALAL

Season: 23-24

Dispatched From: S JARANDESH

Lorry No: MH11DD8486

To: PUNE

| Particulars         | Brand Name   | HSN/ACS  | Quntal | Packing(kg)      | Bags       | Rate     | Value     |
|---------------------|--|----------|--------|------------------|------------|----------|-----------|
| SUGAR 50 KG         |  | 17011490 | 120.00 | 50               | 240        | 3550.00  | 426000.00 |
| Sale Rate:          | 3550.00 + 0.00 Commission  |          |        | Freight:         | 0.00       |          |           |
| Grade:              | SUPER S/30 (S1)  |          |        | Taxable Amount:  | 426000.00  |          |           |
|                     |  |          |        | CGST:            | 2.50       | 10650.00 |           |
|                     |  |          |        | SGST:            | 2.50       | 10650.00 |           |
| Eway Bill No:       | 241851000588   |          |        | IGST:            | 0.00       | 0.00     |           |
| EwayBill ValidDate: | 29-10-2024   |          |        | Rate Diff:/Qntl: | 0.00       |          |           |
| ElInvoice No:       | b2f33f9b4b318cc2150b3dadddfb912ccae120602fc1<br>5f7eda3319a54ad9e2f3 |          |        | Other Expense:   | 0.00       |          |           |
| ACK:                | 122423749672041  |          |        | Round Off:       | 0.00       |          |           |
|                     |  |          |        | Total Amount:    | 447,300.00 |          |           |
|                     |  |          |        | TCS %:           | 0.000      | 0.00     |           |
|                     |  |          |        | TCS Net Payable: | 447300.00  |          |           |

### Bank Details:

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

Four Lac Fourty Seven Thousand Three 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