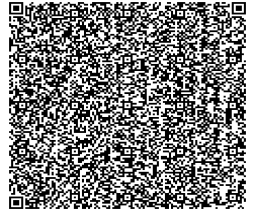




# NAVKAAR TRADERS

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: SB2024-25-12534	Transport Mode: Road
Invoice Date: 30/10/2024 Do No: 13880	Date Of Supply: 30/10/2024
State: Maharashtra State Code: 27	Place Of Supply: KARJAT MAHARASHTRA
Buyer, AKASH SUPER MARKET SWAMI SAMARTH NAGAR	Consigned To, AKASH SUPER MARKET SWAMI SAMARTH NAGAR
BillTo, City: KARJAT State: MAHARASHTRA GST: 27ETVPK8707E1Z3 State Code: 27 Pan No: ETVPK8707E FSSAI No : TAN No :	ShipTo, City: KARJAT State: MAHARASHTRA GST: 27ETVPK8707E1Z3 State Code: 27 Pan No: ETVPK8707E FSSAI No : TAN No :

Mill Name: BJAISHREERAM  
FSSAI No :

Driver No:

RefBy JAINSUGAR

Season: 23-24

Dispatched From: BJAISHREERAM

Lorry No: MH16CD0856

To: KARJAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3645.00	182250.00
Sale Rate:	3645.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			182250.00
				CGST:		2.50	4556.25
				SGST:		2.50	4556.25
Eway Bill No: 271852256006				IGST:		0.00	0.00
EwayBill ValidDate: 31-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 6f7cb74c99022101d83bf29e7644e71d6c687e224fc				Other Expense:			0.00
07575ac109334c889d8d0				Round Off:			0.50
ACK: 122423783777562				Total Amount:			191,363.00
				TCS %:		0.000	0.00
				TCS Net Payable:			191363.00

### Bank Details:

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

One Lac Ninty One Thousand Three Hundred Sixty Three 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