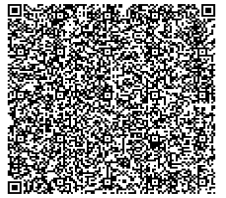




# NAVKAAR TRADERS

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: SB2023-2024-3410	Transport Mode: Road
Invoice Date: 01/06/2023 Do No: 3931	Date Of Supply: 01/06/2023
State: Maharashtra State Code: 27	Place Of Supply: CHANDRAPUR MAHARASHTRA
Buyer, ROHARA TRADERS C/O ROHARA TRADERS BAZAR ROAD,TILAK GROUND, BillTo, 8888347488,9403608200 City: CHANDRAPUR State: MAHARASHTRA GST: 27ABGPR9935G1Z4 State Code: 27 Pan No: ABGPR9935G FSSAI No : TAN No :	Consigned To, ROHARA TRADERS C/O ROHARA TRADERS BAZAR ROAD,TILAK GROUND, ShipTo, 8888347488,940 City: CHANDRAPUR State: MAHARASHTRA GST: 27ABGPR9935G1Z4 State Code: 27 Pan No: ABGPR9935G FSSAI No : TAN No :

Mill Name: AINDRESHWAR  
FSSAI No :

Driver No:

RefBy ROHARA

Season: 22-23

Dispatched From: AINDRESHWAR

Lorry No: MH26BE8570

To: CHANDRAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,355.00	637,450.00
Sale Rate:	3355.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	281598630679						
EwayBill ValidDate:	04/06/2023						
ElInvoice No:	eff7f9514751f8568a201bb6df1589140326b1cff2079						
ACK:	c21de31a485a17ed2f8 122316933308511						
Freight:							0.00
Taxable Amount:							637,450.00
CGST:	2.50						15,936.25
SGST:	2.50						15,936.25
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							669,323.00
TCS %:	0.000						0.00
TCS Net Payable:							669,323.00

### Bank Details:

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

Six Lac Sixty Nine Thousand Three Hundred Twenty 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

*Amfain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory