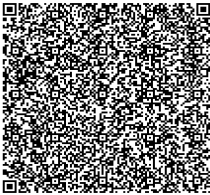




# NAVKAAR TRADERS

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: SB20232024-18854	Transport Mode: Road
Invoice Date: 12/02/2024 Do No: 21189	Date Of Supply: 12/02/2024
State: Maharashtra State Code: 27	Place Of Supply: VASHI MAHARASHTRA
Buyer, HEMANT ENTERPRISES  APMC MARKET-1 H-5 PHASE -II	Consigned To, HEMANT ENTERPRISES  APMC MARKET-1 H-5 PHASE -II
BillTo,  City: VASHI State: MAHARASHTRA GST: 27AABPV0962F1ZO State Code: 27 Pan No: AABPV0962F FSSAI No : TAN No :	ShipTo,  City: VASHI State: MAHARASHTRA GST: 27AABPV0962F1ZO State Code: 27 Pan No: AABPV0962F FSSAI No : TAN No :

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy HEMANTENTERPRISES Season: 23/24  
Dispatched From: PDAUND Lorry No: MH14GD5641 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,500.00	455,000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			2,600.00
Grade:	ORD S/30 (S2)			Taxable Amount:			457,600.00
				CGST:	2.50		11,440.00
				SGST:	2.50		11,440.00
Eway Bill No:	261718569342			IGST:	0.00		0.00
EwayBill ValidDate:	14/02/2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	3f6ee907c8f9cf8b2370525103c56a17a7281206c12			Other Expense:			0.00
	015b9452cda6446051502			Round Off:			0.00
ACK:	122420152360138			Total Amount:			480,480.00
				TCS %:	0.000		0.00
				TCS Net Payable:			480,480.00

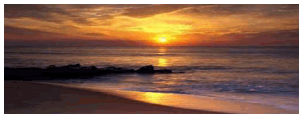
### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Four Lac Eighty Thousand Four Hundred Eighty 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  
Authorised Signatory