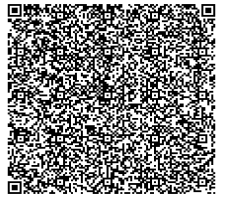




# NAVKAAR TRADERS

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: SB20232024-13838	Transport Mode: Road
Invoice Date: 11/11/2023 Do No: 15624	Date Of Supply: 11/11/2023
State: Maharashtra State Code: 27	Place Of Supply: BANGALORE KARNATAKA
Buyer, ELITE TRADERS NO 73,9 2ND MAIN ROADNEW THERAGUPETH BillTo, 9341288861,9980078692 City: BANGALORE State: KARNATAKA GST: 29AAAFE3074A1ZW State Code: 29 Pan No: AAAFE3074A FSSAI No : TAN No : BLRE03653G	Consigned To, ELITE TRADERS NO 73,9 2ND MAIN ROADNEW THERAGUPETH ShipTo, 9341288861,998 City: BANGALORE State: KARNATAKA GST: 29AAAFE3074A1ZW State Code: 29 Pan No: AAAFE3074A FSSAI No : TAN No : BLRE03653G

Mill Name: A BANGANGA	Driver No: 9424834744
FSSAI No :	
RefBy ELITETRAD	Season: 22-23
Dispatched From: A BANGANGA	Lorry No: RJ09GD3943 To: BANGALORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	365.00	50	730	3,616.00	1,319,840.00
Sale Rate:	3816.00 F.O.R without GST					Freight:	73,000.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,392,840.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 69,642.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 261675718397						Total Amount:	1,462,482.00
EwayBill ValidDate: 15/11/2023						TCS %:	0.000 0.00
EInvoice No: b29c7a14ce53a28575c46b20896ed5ddcc8d55ca2e def727fd039ea81a862b1c						TCS Net Payable:	1,462,482.00
ACK: 122318968496843							

### Bank Details:

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

Fourteen Lac Sixty Two Thousand Four Hundred Eighty Two 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

*Anjain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory