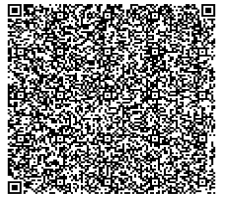




# NAVKAAR TRADERS

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: SB20232024-19400	Transport Mode: Road
Invoice Date: 19/02/2024 Do No: 21740	Date Of Supply: 19/02/2024
State: Maharashtra State Code: 27	Place Of Supply: SHIVPURI MADHYA PRADESH
Buyer, SURAJMAL JAINARAYAN  MANGALWARA BAZAR DIST- HOSHANGABAD	Consigned To, MAHILA AAJEEVIKA AUDHOGIK SAHAKARI SANSTHA MARYADIT SHIVPURI KOTHI NO 26 FATEHPUR ROAD
BillTo, 9425040879,7000141475	ShipTo,
City: PIPARIYA State: MADHYA PRADESH	City: SHIVPURI State: MADHYA PRADESH
GST: 23ABVFS6371A1Z1	GST: 23AAIAM5950E1ZP
State Code: 23 Pan No: ABVFS6371A	State Code: 23 Pan No: AAIAM5950E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASIDHESHWER	Driver No: 9982298011
FSSAI No :	
RefBy SURAJJAI	Season: 23-24
Dispatched From: ASIDHESHWER	Lorry No: GJ18BV6527 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,361.00	1,008,300.00
Sale Rate:	3355.00 + 6.00 Commission						88,500.00
Grade:	ORD S/30 (S2)						1,096,800.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 231721908067						IGST:	5.00 54,840.00
EwayBill ValidDate: 25/02/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: bb07876ef633fbb444551b0a6f3bc922035c8e59d8d						Other Expense:	0.00
a3c08fa0f35c35961cc05						Round Off:	0.00
ACK: 122420235780129						Total Amount:	1,151,640.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,151,640.00

### Bank Details:

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

Eleven Lac Fifty One Thousand Six Hundred Fourty 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