



# 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

# R

## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16752	Transport Mode: Road
Invoice Date: 09/01/2024 Do No: 18882	Date Of Supply: 09/01/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, TERA TERA ENTERPRISES SHOP NO 12 01 SECOND FLOOR SIYAGANJ MAIN ROAD BillTo, City: INDORE State: MADHYA PRADESH GST: 23AQIPB3152A1ZQ State Code: 23 Pan No: AQIPB3152A FSSAI No : TAN No :	Consigned To, TERA TERA ENTERPRISES SHOP NO 12 01 SECOND FLOOR SIYAGANJ MAIN ROAD ShipTo, City: INDORE State: MADHYA PRADESH GST: 23AQIPB3152A1ZQ State Code: 23 Pan No: AQIPB3152A FSSAI No : TAN No :

Mill Name: ACHANDRABHAGA  
FSSAI No :

Driver No:

RefBy VAIBHAVLAXMI  
Dispatched From: ACHANDRABHAGA

Lorry No: MP09HH0886

Season: 23-24  
To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,500.00	875,000.00
Sale Rate:	3500.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	261701938083						
EwayBill ValidDate:	13/01/2024						
ElInvoice No:	ccf3a23da5c85cbf7f1d2abaf89f63cf2a3e14aa88aa5						
ACK:	f59ba23294dbd3be246 122419695858161						
Freight:							0.00
Taxable Amount:							875,000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	43,750.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							918,750.00
TCS %:						0.000	0.00
TCS Net Payable:							918,750.00

### Bank Details:

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

Nine Lac Eighteen Thousand Seven Hundred Fifty 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

*Ansh Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory