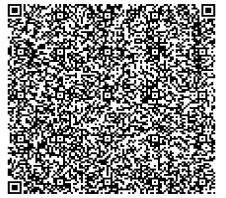




# NAVKAAR TRADERS

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: SB20232024-21664	Transport Mode: Road
Invoice Date: 28/03/2024 Do No: 24259	Date Of Supply: 28/03/2024
State: Maharashtra State Code: 27	Place Of Supply: BADARWAS MADHYA PRADESH
Buyer, MAHENDRA TRADERS INFRONT OF AGRAWAL DHARAMSALA, A.B. ROAD,BADARBAS BillTo, 7000652740,9713707329,98930 City: BADARWAS State: MADHYA PRADESH GST: 23BGYPK7669E1ZR State Code: 23 Pan No: BGYPK7669E FSSAI No : TAN No :	Consigned To, MAHENDRA TRADERS INFRONT OF AGRAWAL DHARAMSALA, A.B. ROAD,BADARBAS ShipTo, 7000652740,971 City: BADARWAS State: MADHYA PRADESH GST: 23BGYPK7669E1ZR State Code: 23 Pan No: BGYPK7669E FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No:  
FSSAI No :  
RefBy MAHENDRATRADERS Season: 23-24  
Dispatched From: AAKLUJ Lorry No: MP09HH9843 To: BADARWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,375.00	675,000.00
Sale Rate:	3375.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	675,000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 251741297532						IGST:	33,750.00
EwayBill ValidDate: 02/04/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: df7d13fbc75d610b4b5a9efd7897058f44d4de989fba						Other Expense:	0.00
595006ec050456d65bff						Round Off:	0.00
ACK: 122420760270896						Total Amount:	708,750.00
						TCS %:	0.000
						TCS Net Payable:	708,750.00

### Bank Details:

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

Seven Lac Eight 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

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory