



# 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: SB2024-25-2774	Transport Mode: Road
Invoice Date: 20/05/2024 Do No: 3119	Date Of Supply: 20/05/2024
State: Maharashtra State Code: 27	Place Of Supply: KHILCHIPUR MADHYA PRADESH
Buyer, PAWAN TRADERS BUS STAND IN FRONT OF FALODI LODGE	Consigned To, PAWAN TRADERS BUS STAND IN FRONT OF FALODI LODGE
Bill To, City: KHILCHIPUR State: MADHYA PRADESH GST: 23IPWPS6811E1ZD State Code: 23 Pan No: IPWPS6811E FSSAI No : TAN No :	Ship To, City: KHILCHIPUR State: MADHYA PRADESH GST: 23IPWPS6811E1ZD State Code: 23 Pan No: IPWPS6811E FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No:  
FSSAI No :  
RefBy SHRINATHSUGAR Season: 23/24  
Dispatched From: AAKLUJ Lorry No: MH18BA0459 To: KHILCHIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3600.00	1116000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1116000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 281766660961				IGST:	5.00	55800.00	
EwayBill ValidDate: 25-05-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 171000lrm192369e81b83b2714a1c8f93fd594a90260				Other Expense:		0.00	
fdcd47d53e82da60389a98d95b9c3f				Round Off:		0.00	
ACK: 122421467383212				Total Amount:		1,171,800.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1171800.00	

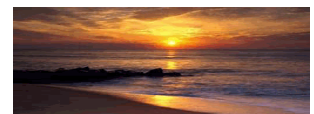
### Bank Details:

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

Eleven Lac Seventy One Thousand Eight Hundred 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