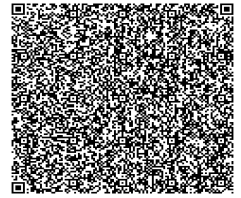




# NAVKAAR TRADERS

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: SB2024-25-960	Transport Mode: Road
Invoice Date: 15/04/2024 Do No: 1084	Date Of Supply: 15/04/2024
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, BALRAM TRADERS (MAHAVEER TRADING CO)DAL BAZAR	Consigned To, BALRAM TRADERS (MAHAVEER TRADING CO)DAL BAZAR
BillTo, 9993837996	ShipTo, 9993837996
City: GWALIOR State: MADHYA PRADESH	City: GWALIOR State: MADHYA PRADESH
GST: 23aGDPG5149D1ZW	GST: 23aGDPG5149D1ZW
State Code: 23 Pan No: AGDPG5149D	State Code: 23 Pan No: AGDPG5149D
FSSAI No :	FSSAI No :
TAN No : BPLR05020B	TAN No : BPLR05020B

Mill Name: BSOMESWAR Driver No:  
FSSAI No :  
RefBy MAHADEV SUGAR Season: 23-24  
Dispatched From: BSOMESWAR Lorry No: MP09ZP7242 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,480.00	1,218,000.00
Sale Rate:	3480.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,218,000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201749815948				IGST:	5.00		60,900.00
EwayBill ValidDate: 22/04/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: bc2f1a074fd3ac361ef2c98a8e620ec5a50b80919da				Other Expense:			0.00
6599e3ea1d5c6d85a08d9				Round Off:			0.00
ACK: 122421013788771				Total Amount:			1,278,900.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1,278,900.00

### Bank Details:

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

Twelve Lac Seventy Eight Thousand Nine 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory