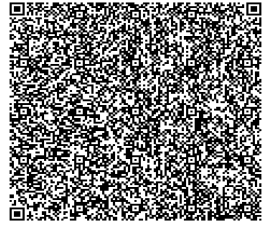




# NAVKAAR TRADERS

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: SB2024-25-1840	Transport Mode: Road
Invoice Date: 04/05/2024 Do No: 2077	Date Of Supply: 04/05/2024
State: Maharashtra State Code: 27	Place Of Supply: DURG CHATTISGAD
Buyer, ELITE TRADERS NO 73,9 2ND MAIN ROADNEW THERAGUPETH BillTo, 9341288861,9980078692 City: BANGALORE State: KARNATAKA GST: 29AAAFE3074A1ZW State Code: 29 Pan No: AAAFE3074A FSSAI No : TAN No : BLRE03653G	Consigned To, INDERCHAND NITIN KUMAR MAHAVEER COLONY MARKET SHOP NO. 3,4 MAHAVEER NAGAR DURG ShipTo, 9893136035 City: DURG State: CHATTISGAD GST: 22AEMPV4763K1ZX State Code: 22 Pan No: AEMPV4763K FSSAI No : TAN No :

Mill Name: PSHRIGONDA

Driver No:

FSSAI No :

RefBy ELITETRAD

Season: 23-24

Dispatched From: PSHRIGONDA

Lorry No: CG08AT9757

To: DURG

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,521.00	1,232,350.00
<hr/>							
Sale Rate:	3515.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,232,350.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	251758985563			IGST:		5.00	61,617.50
EwayBill ValidDate:	09/05/2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	40ff5cc7a978033e76c82a6816020bbfdd46521a8c2			Other Expense:			0.00
	903dd4fc8997005364e8b			Round Off:			0.50
ACK:	122421262471095			Total Amount:			1,293,968.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1,293,968.00

### Bank Details:

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

Twelve Lac Ninty Three Thousand Nine Hundred Sixty Eight 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory