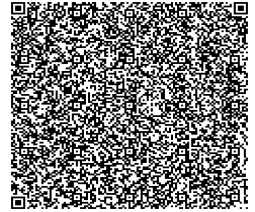




# NAVKAAR TRADERS

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: SB2024-25-2570	Transport Mode: Road
Invoice Date: 16/05/2024 Do No: 2901	Date Of Supply: 16/05/2024
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, G R TRADERS CHAWADI BAZAR CHAWADI BAZAR LASHKAR	Consigned To, G R TRADERS CHAWADI BAZAR CHAWADI BAZAR LASHKAR
BillTo, City: GWALIOR State: MADHYA PRADESH GST: 23AEWPA1175L1ZC State Code: 23 Pan No: AEWPA1175L FSSAI No : TAN No :	ShipTo, City: GWALIOR State: MADHYA PRADESH GST: 23AEWPA1175L1ZC State Code: 23 Pan No: AEWPA1175L FSSAI No : TAN No :

Mill Name: AMALINAGAR  
FSSAI No :

Driver No:

RefBy MAHADEV SUGAR  
Dispatched From: AMALINAGAR

Lorry No: RJ11GC7794

Season: 23-24  
To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,620.00	1,267,000.00
Sale Rate:	3620.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	231764684575						
EwayBill ValidDate:	23/05/2024						
ElInvoice No:	14d6a0dc0e9b9cd824724c690de09eb4fc556a438d 2d85d39d3ffd607234b8c1						
ACK:	122421418328882						
Freight:							0.00
Taxable Amount:							1,267,000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	63,350.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,330,350.00
TCS %:						0.000	0.00
TCS Net Payable:							1,330,350.00

### Bank Details:

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

Thirteen Lac Thirty Thousand Three 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory