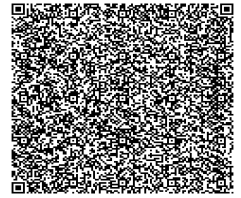




# NAVKAAR TRADERS

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: SB2024-25-990	Transport Mode: Road
Invoice Date: 16/04/2024 Do No: 1063	Date Of Supply: 16/04/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, SHRI BALAJI TRADERS INDORE INDORE	Consigned To, SHRI BALAJI TRADERS INDORE INDORE
Bill To, City: INDORE State: MADHYA PRADESH GST: 23BFIPB0399P1Z6 State Code: 23 Pan No: BFIPB0399P FSSAI No : TAN No :	Ship To, City: INDORE State: MADHYA PRADESH GST: 23BFIPB0399P1Z6 State Code: 23 Pan No: BFIPB0399P FSSAI No : TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy ANKITINDORE

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH18BG6375

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,470.00	1,041,000.00
Sale Rate:	3470.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	251750177155						
EwayBill ValidDate:	20/04/2024						
ElInvoice No:	b51ca1f1b95cc8d2364690a76767b69fdbf58e5948d 9ed1396008c29b467a78f						
ACK:	122421023053771						
Freight:							0.00
Taxable Amount:							1,041,000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	52,050.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,093,050.00
TCS %:						0.000	0.00
TCS Net Payable:							1,093,050.00

### Bank Details:

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

Ten Lac Ninty Three Thousand 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