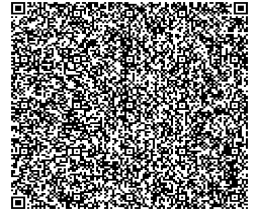




# NAVKAAR TRADERS

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: SB20232024-20548	Transport Mode: Road
Invoice Date: 09/03/2024 Do No: 23013	Date Of Supply: 09/03/2024
State: Maharashtra State Code: 27	Place Of Supply: MANASA MADHYA PRADESH
Buyer, SARDA TRADING COMPANY BHAD JI GALI, MANDI ROAD,MANASA	Consigned To, SARDA TRADING COMPANY BHAD JI GALI, MANDI ROAD,MANASA
BillTo, 9993760111	ShipTo, 9993760111
City: MANASA State: MADHYA PRADESH	City: MANASA State: MADHYA PRADESH
GST: 23CUYPS9250C1Z4	GST: 23CUYPS9250C1Z4
State Code: 23 Pan No: CUYPS9250C	State Code: 23 Pan No: CUYPS9250C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ANEERABHIMA

Driver No:

FSSAI No :

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: ANEERABHIMA

Lorry No: MP44HA0527

To: MANASA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3,470.00	902,200.00

Sale Rate: 3470.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 902,200.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 45,110.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 947,310.00

TCS %: 0.000 0.00

TCS Net Payable: 947,310.00

Eway Bill No: 221731861463

EwayBill ValidDate: 14/03/2024

ElInvoice No: bf8056d73ec27f27c6ee7cdbf9dd7b30839e2730a59  
13a578ca7fc6b54c761fc

ACK: 122420514732191

### Bank Details:

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

Nine Lac Fourty Seven Thousand Three Hundred Ten 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory