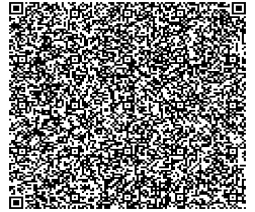




# NAVKAAR TRADERS

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: SB2024-25-2455	Transport Mode: Road
Invoice Date: 14/05/2024 Do No: 2792	Date Of Supply: 14/05/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, S G TRADERS PATEL BRIDGE KE NICHE 4/4, WARE HOUSE ROAD,SIYAGANJ. BillTo, City: INDORE State: MADHYA PRADESH GST: 23ADUPT7645K1ZO State Code: 23 Pan No: ADUPT7645K FSSAI No : TAN No : BPLR08237F	Consigned To, S G TRADERS PATEL BRIDGE KE NICHE 4/4, WARE HOUSE ROAD,SIYAGANJ. ShipTo, City: INDORE State: MADHYA PRADESH GST: 23ADUPT7645K1ZO State Code: 23 Pan No: ADUPT7645K FSSAI No : TAN No : BPLR08237F

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy NANAKSUGARS Season: 23/24  
Dispatched From: PDAUND Lorry No: MP09HH3972 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	145.00	50	290	3,715.00	538,675.00
Sale Rate:	3715.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	538,675.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211763904056				IGST:	5.00	26,933.75	
EwayBill ValidDate: 17/05/2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 3a3b0ae83a17c9d9d73b4f4192ac66df3651eb17fa2				Other Expense:		0.00	
b05a07c5f01140691c6fe				Round Off:		0.25	
ACK: 122421399648663				Total Amount:		565,609.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		565,609.00	

### Bank Details:

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

Five Lac Sixty Five Thousand Six Hundred Nine 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