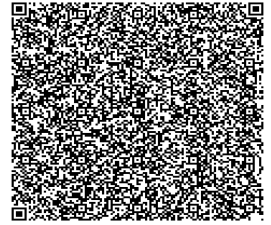




# NAVKAAR TRADERS

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: SB2024-25-2001   | Transport Mode: Road   |
| Invoice Date: 06/05/2024 Do No: 2265   | Date Of Supply: 06/05/2024   |
| State: Maharashtra State Code: 27  | Place Of Supply: GWALIOR MADHYA PRADESH  |
| Buyer,<br>S K SUGAR SALES<br>BANDIL BUILDING DAL BAZAR   | Consigned To,<br>S K SUGAR SALES<br>BANDIL BUILDING DAL BAZAR  |
| Bill To,<br>City: GWALIOR State: MADHYA PRADESH<br>GST: 23ALUPB6572D1Z4<br>State Code: 23 Pan No: ALUPB6572D<br>FSSAI No :<br>TAN No : | Ship To,<br>City: GWALIOR State: MADHYA PRADESH<br>GST: 23ALUPB6572D1Z4<br>State Code: 23 Pan No: ALUPB6572D<br>FSSAI No :<br>TAN No : |

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy M/SSHAKTISUGAR Season: 23-24  
Dispatched From: PDAUND Lorry No: MH18BG1807 To: GWALIOR

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate     | Value        |
|---|---------------------------|----------|--------|------------------|-------|----------|--------------|
| SUGAR 50 KG   |                           | 17011490 | 300.00 | 50               | 600   | 3,635.00 | 1,090,500.00 |
| Sale Rate:  | 3635.00 + 0.00 Commission |          |        | Freight:         |       |          | 0.00         |
| Grade:  | SUPER S/30 (S1)           |          |        | Taxable Amount:  |       |          | 1,090,500.00 |
|   |                           |          |        | CGST:            | 0.00  |          | 0.00         |
|   |                           |          |        | SGST:            | 0.00  |          | 0.00         |
| Eway Bill No: 231760024858                                |                           |          |        | IGST:            | 5.00  |          | 54,525.00    |
| EwayBill ValidDate: 12/05/2024                            |                           |          |        | Rate Diff:/Qntl: |       |          | 0.00         |
| ElInvoice No: dd6de3d99dd4e21ab47e20999fc678fbaee7cf390e9 |                           |          |        | Other Expense:   |       |          | 0.00         |
| 3637bb8be5c273284f22b                                     |                           |          |        | Round Off:       |       |          | 0.00         |
| ACK: 122421292478703                                      |                           |          |        | Total Amount:    |       |          | 1,145,025.00 |
|   |                           |          |        | TCS %:           | 0.000 |          | 0.00         |
|   |                           |          |        | TCS Net Payable: |       |          | 1,145,025.00 |

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eleven Lac Fourty Five Thousand Twenty Five 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