



# 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

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## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-579	Transport Mode: Road
Invoice Date: 10/04/2024 Do No: 596	Date Of Supply: 10/04/2024
State: Maharashtra State Code: 27	Place Of Supply: BARNAGAR MADHYA PRADESH
Buyer, K M TRADERS 133, MAHARANA PRATAP CHOWK,BARNAGAR	Consigned To, K M TRADERS 133, MAHARANA PRATAP CHOWK,BARNAGAR
BillTo, City: BARNAGAR State: MADHYA PRADESH GST: 23ANEPK2556L1ZY State Code: 23 Pan No: ANEPK2556L FSSAI No : TAN No : BPLA14992F	ShipTo, City: BARNAGAR State: MADHYA PRADESH GST: 23ANEPK2556L1ZY State Code: 23 Pan No: ANEPK2556L FSSAI No : TAN No : BPLA14992F

Mill Name: BSOMESWAR	Driver No:
FSSAI No :	
RefBy KMTRADERS	Season: 23-24
Dispatched From: BSOMESWAR	Lorry No: MP09HH9819 To: BARNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,475.00	1,059,875.00
Sale Rate:	3475.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	271747362306						
EwayBill ValidDate:	14/04/2024						
ElInvoice No:	f8e8f4fbde387bcedd2f5307f982cf0326ad0146b5628						
ACK:	b5c0f0ee5741b07eeef 122420952411924						
Freight:							0.00
Taxable Amount:							1,059,875.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	52,993.75
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.25
Total Amount:							1,112,869.00
TCS %:						0.000	0.00
TCS Net Payable:							1,112,869.00

### Bank Details:

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

Eleven Lac Twelve Thousand Eight Hundred Sixty 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

*Ansh Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory