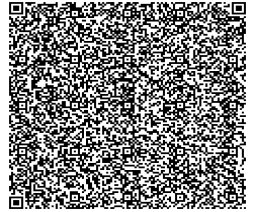




# NAVKAAR TRADERS

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: SB2024-25-2290	Transport Mode: Road
Invoice Date: 11/05/2024 Do No: 2617	Date Of Supply: 11/05/2024
State: Maharashtra State Code: 27	Place Of Supply: NANDURBAR MAHARASHTRA
Buyer, ELITE TRADERS NO 73,9 2ND MAIN ROADNEW THERAGUPETH BillTo, 9341288861,9980078692 City: BANGALORE State: KARNATAKA GST: 29AAAFE3074A1ZW State Code: 29 Pan No: AAAFE3074A FSSAI No : TAN No : BLRE03653G	Consigned To, OM SHANTI KIRANA STORE 254 HANUMAN GALLI MAIN ROAD AKKALKUWA ShipTo, City: NANDURBAR State: MAHARASHTRA GST: 27ABJPJ4174C1ZS State Code: 27 Pan No: ABJPJ4174C FSSAI No : TAN No :

Mill Name: PSHRIGONDA  
FSSAI No :

Driver No:

RefBy ELITETRAD

Season: 23-24

Dispatched From: PSHRIGONDA

Lorry No: MP09HH6102

To: NANDURBAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,521.00	880,250.00
Sale Rate:	3515.00 + 6.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	271762563421						
EwayBill ValidDate:	14/05/2024						
ElInvoice No:	c7895123d1f4400e1edaf05ccd7650d1b185be56450 83243c685ab67fb57b2c4						
ACK:	122421365193830						
Freight:							0.00
Taxable Amount:							880,250.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	44,012.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							924,263.00
TCS %:						0.000	0.00
TCS Net Payable:							924,263.00

### Bank Details:

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

Nine Lac Twenty Four Thousand Two Hundred Sixty Three 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