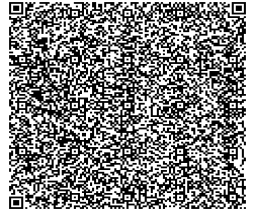




# NAVKAAR TRADERS

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: SB2024-25-2365	Transport Mode: Road
Invoice Date: 13/05/2024 Do No: 2655	Date Of Supply: 13/05/2024
State: Maharashtra State Code: 27	Place Of Supply: SHAMGARH MADHYA PRADESH
Buyer, RAMESHCHAND SATYANARAYAN MAIN ROAD SHAMGARH	Consigned To, RAMESHCHAND SATYANARAYAN MAIN ROAD SHAMGARH
BillTo, City: SHAMGARH State: MADHYA PRADESH GST: 23ABPPM5259B1ZP State Code: 23 Pan No: ABPPM5259B FSSAI No : TAN No : BPLR02324A	ShipTo, City: SHAMGARH State: MADHYA PRADESH GST: 23ABPPM5259B1ZP State Code: 23 Pan No: ABPPM5259B FSSAI No : TAN No : BPLR02324A

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy MADHAVTRADERS

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: RJ17GA6110

To: SHAMGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,620.00	1,086,000.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1,086,000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 231763273754				IGST:	5.00	54,300.00	
EwayBill ValidDate: 18/05/2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 3902875a7ba6a99acfa3915175ea3718680d7dbbd8				Other Expense:		0.00	
3f4ae4be4287015954f069				Round Off:		0.00	
ACK: 122421382766970				Total Amount:		1,140,300.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1,140,300.00	

### Bank Details:

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

Eleven Lac Fourty Thousand Three Hundred 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory