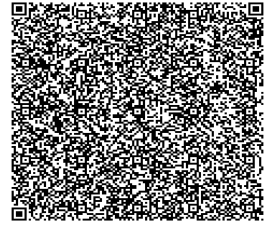




# NAVKAAR TRADERS

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: SB2024-25-1666	Transport Mode: Road
Invoice Date: 30/04/2024 Do No: 1896	Date Of Supply: 30/04/2024
State: Maharashtra State Code: 27	Place Of Supply: CHANDERI MADHYA PRADESH
Buyer, MOHIT TRADERS SHRI KUNJ HOTEL	Consigned To, MOHIT TRADERS SHRI KUNJ HOTEL
Bill To, City: CHANDERI State: MADHYA PRADESH GST: 23AAPPJ6234N1ZC State Code: 23 Pan No: AAPPJ6234N FSSAI No : TAN No :	Ship To, City: CHANDERI State: MADHYA PRADESH GST: 23AAPPJ6234N1ZC State Code: 23 Pan No: AAPPJ6234N FSSAI No : TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy NAKODA SUGAR

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MP09HH9267

To: CHANDERI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,530.00	1,235,500.00

Sale Rate: 3530.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1,235,500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 241757335584

IGST: 5.00 61,775.00

EwayBill ValidDate: 06/05/2024

Rate Diff:/Qntl: 0.00

EInvoice No: 070850a59d7559a26113901800099e3c3e6a9461fc  
a6970664fb7ffcdcb2f936d

Other Expense: 0.00

ACK: 122421208519728

Round Off: 0.00

Total Amount: 1,297,275.00

TCS %: 0.000 0.00

TCS Net Payable: 1,297,275.00

### Bank Details:

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

Twelve Lac Ninty Seven Thousand Two Hundred Seventy 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory