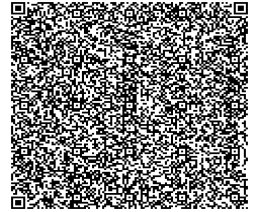




# NAVKAAR TRADERS

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: SB2024-25-2343	Transport Mode: Road
Invoice Date: 12/05/2024 Do No: 2609	Date Of Supply: 12/05/2024
State: Maharashtra State Code: 27	Place Of Supply: BHIND MADHYA PRADESH
Buyer, RASOI KIRANA STORE BHIND BATASHA BAZAR BHIND	Consigned To, RASOI KIRANA STORE BHIND BATASHA BAZAR BHIND
Bill To, City: BHIND State: MADHYA PRADESH GST: 23AYKPJ8060B1ZP State Code: 23 Pan No: AYKPJ8060B FSSAI No : TAN No :	Ship To, City: BHIND State: MADHYA PRADESH GST: 23AYKPJ8060B1ZP State Code: 23 Pan No: AYKPJ8060B FSSAI No : TAN No :

Mill Name: BSAKHARWADI  
FSSAI No :

Driver No:

RefBy NIKHILSHIVPURI  
Dispatched From: BSAKHARWADI

Lorry No: MP09HH5463

Season: 23-24  
To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,590.00	1,077,000.00

Sale Rate: 3590.00 + 0.00 Commission  
Grade: ORD S/30 (S2)

Freight: 0.00  
Taxable Amount: 1,077,000.00  
CGST: 0.00 0.00  
SGST: 0.00 0.00  
IGST: 5.00 53,850.00  
Rate Diff:/Qntl: 0.00  
Other Expense: 0.00  
Round Off: 0.00  
Total Amount: 1,130,850.00  
TCS %: 0.000 0.00  
TCS Net Payable: 1,130,850.00

Eway Bill No: 221762919380  
EwayBill ValidDate: 19/05/2024

ElInvoice No: ce1cc1cfc91e209d7ef4f4531f06df4e7c776f083556c  
6f4882043a9a79fbd7  
ACK: 122421373634712

### Bank Details:

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

Eleven Lac Thirty Thousand Eight Hundred Fifty 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