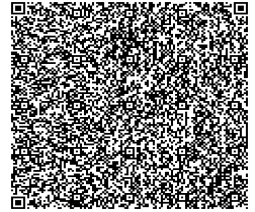




# NAVKAAR TRADERS

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: SB2024-25-2777	Transport Mode: Road
Invoice Date: 20/05/2024 Do No: 3126	Date Of Supply: 20/05/2024
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, S K SUGAR SALES  BANDIL BUILDING DAL BAZAR	Consigned To, S K SUGAR SALES  BANDIL BUILDING DAL BAZAR
Bill To,  City: GWALIOR State: MADHYA PRADESH GST: 23ALUPB6572D1Z4 State Code: 23 Pan No: ALUPB6572D FSSAI No : TAN No :	Ship To,  City: GWALIOR State: MADHYA PRADESH GST: 23ALUPB6572D1Z4 State Code: 23 Pan No: ALUPB6572D FSSAI No : TAN No :

Mill Name: NPRASAD Driver No:  
FSSAI No :  
RefBy M/SSHAKTISUGAR Season: 23-24  
Dispatched From: NPRASAD Lorry No: MH18BZ4631 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3620.00	126700.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	126700.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211766666434				IGST:	5.00	6335.00	
EwayBill ValidDate: 26-05-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 47d70810344ee9b068d02e85c195e7cfa22067cfa99				Other Expense:		0.00	
7ee5a71a57279da01639c				Round Off:		0.00	
ACK: 122421467533464				Total Amount:		133,035.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		133035.00	

### Bank Details:

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

One Lac Thirty Three Thousand Thirty 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  
Authorised Signatory