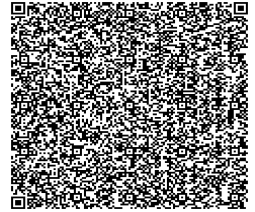




# NAVKAAR TRADERS

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: SB2024-25-12461	Transport Mode: Road
Invoice Date: 29/10/2024 Do No: 13810	Date Of Supply: 29/10/2024
State: Maharashtra State Code: 27	Place Of Supply: TAL MADHYA PRADESH
Buyer, R R TRADERS 0, SADAR BAZAR, TAL, RATLAM, MADHYA PRADESH, 457226 BillTo, City: TAL State: MADHYA PRADESH GST: 23ALKPM1423E1ZL State Code: 23 Pan No: ALKPM1423E FSSAI No : TAN No : BPLP07400B	Consigned To, R R TRADERS 0, SADAR BAZAR, TAL, RATLAM, MADHYA PRADESH, 457226 ShipTo, City: TAL State: MADHYA PRADESH GST: 23ALKPM1423E1ZL State Code: 23 Pan No: ALKPM1423E FSSAI No : TAN No : BPLP07400B

Mill Name: BSAKHARWADI

Driver No:

FSSAI No :

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: MP09HH9814

To: TAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3620.00	1086000.00

Sale Rate: 3620.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 1086000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 54300.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,140,300.00

TCS %: 0.000 0.00

TCS Net Payable: 1140300.00

Eway Bill No: 271851704999

EwayBill ValidDate: 02-11-2024

ElInvoice No: c3d75e130a6765226e47e856fe8695078683a29427  
591c9e13a5178b377e6811

ACK: 122423768797314

### 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