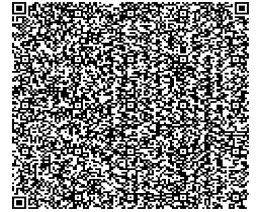




# NAVKAAR TRADERS

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: SB2024-25-7114	Transport Mode: Road
Invoice Date: 13/08/2024 Do No: 7971	Date Of Supply: 13/08/2024
State: Maharashtra State Code: 27	Place Of Supply: BETMA MADHYA PRADESH
Buyer, SATVIK TRADERS WARD NO 2 DEPALPUR ROAD	Consigned To, SATVIK TRADERS WARD NO 2 DEPALPUR ROAD
BillTo, City: BETMA State: MADHYA PRADESH GST: 23KGBPK9150A1ZP State Code: 23 Pan No: KGBPK9150A FSSAI No : TAN No :	ShipTo, City: BETMA State: MADHYA PRADESH GST: 23KGBPK9150A1ZP State Code: 23 Pan No: KGBPK9150A FSSAI No : TAN No :

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy VAIBHAVLAXMI

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MP09HG9778

To: BETMA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3635.00	545250.00
Sale Rate:	3635.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			545250.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261809916291				IGST:	5.00		27262.50
EwayBill ValidDate: 17-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 56264e5a91724be3b0b2e901f1254809f0b746c3545				Other Expense:			0.00
46b9f61936b5296802fcd				Round Off:			0.50
ACK: 122422643582120				Total Amount:			572,513.00
				TCS %:	0.000		0.00
				TCS Net Payable:			572513.00

### Bank Details:

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

Five Lac Seventy Two Thousand Five Hundred Thirteen 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