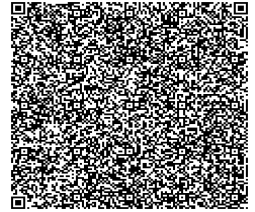




# NAVKAAR TRADERS

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: SB2024-25-12131	Transport Mode: Road
Invoice Date: 24/10/2024 Do No: 13423	Date Of Supply: 24/10/2024
State: Maharashtra State Code: 27	Place Of Supply: MORAR MADHYA PRADESH
Buyer, MAA SHITLA TRADERS SADAR BAZAR MORAR	Consigned To, MAA SHITLA TRADERS SADAR BAZAR MORAR
Bill To, City: MORAR State: MADHYA PRADESH GST: 23AKTPR9715Q1Z1 State Code: 23 Pan No: AKTPR9715Q FSSAI No : TAN No :	Ship To, City: MORAR State: MADHYA PRADESH GST: 23AKTPR9715Q1Z1 State Code: 23 Pan No: AKTPR9715Q FSSAI No : TAN No :

Mill Name: BSAKHARWADI  
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN  
Dispatched From: BSAKHARWADI

Lorry No: MP09HJ9318

Season: 23-24  
To: MORAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3538.00	619150.00
Sale Rate:	3538.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	619150.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 261848861428				IGST:	5.00	30957.50	
EwayBill ValidDate: 31-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: d66e1bd4be956d0bd09264cca9a600c5146a2df603				Other Expense:		0.00	
0a9b538e5c84490d28f46f				Round Off:		0.50	
ACK: 122423696596605				Total Amount:		650,108.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		650108.00	

### Bank Details:

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

Six Lac Fifty Thousand One Hundred Eight 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