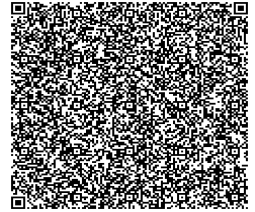




# NAVKAAR TRADERS

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: SB2024-25-5855	Transport Mode: Road
Invoice Date: 24/07/2024 Do No: 6595	Date Of Supply: 24/07/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, BALRAM TRADERS 202, -, TRANSPORT NAGAR, INDORE	Consigned To, BALRAM TRADERS 202, -, TRANSPORT NAGAR, INDORE
BillTo, 9993837996	ShipTo, 9993837996
City: INDORE State: MADHYA PRADESH	City: INDORE State: MADHYA PRADESH
GST: 23aGDPG5149D1ZW	GST: 23aGDPG5149D1ZW
State Code: 23 Pan No: AGDPG5149D	State Code: 23 Pan No: AGDPG5149D
FSSAI No :	FSSAI No :
TAN No : BPLR05020B	TAN No : BPLR05020B

Mill Name: NASTALAXMI

Driver No:

FSSAI No :

RefBy MAHADEV SUGAR

Season: 23-24

Dispatched From: NASTALAXMI

Lorry No: MH18BZ8283

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3565.00	1247750.00
Sale Rate: 3565.00 + 0.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1247750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 241799646796				IGST:		5.00	62387.50
EwayBill ValidDate: 27-07-2024				Rate Diff:/Qntl:			0.00
EInvoice No: d03914f52bf11e5ce602e73ee421531b7d65ba84a5e				Other Expense:			0.00
b57effb411deae3033d55				Round Off:			0.50
ACK: 122422355790147				Total Amount:			1,310,138.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1310138.00

### Bank Details:

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

Thirteen Lac Ten Thousand One Hundred Thirty 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