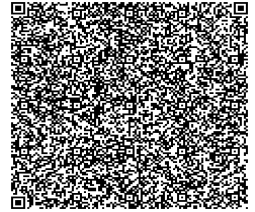




# NAVKAAR TRADERS

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: SB2024-25-8167	Transport Mode: Road
Invoice Date: 31/08/2024 Do No: 9144	Date Of Supply: 31/08/2024
State: Maharashtra State Code: 27	Place Of Supply: BILASPUR CHATTISGAD
Buyer, BANSAL TRADERS C/O ABHISHEK JIVNANI B/12 ZONE 2 VYAPAR VIHAR	Consigned To, BANSAL TRADERS C/O ABHISHEK JIVNANI B/12 ZONE 2 VYAPAR VIHAR
BillTo, City: BILASPUR State: CHATTISGAD GST: 22AAVPA1400H1ZC State Code: 22 Pan No: AAVPA1400H FSSAI No : TAN No :	ShipTo, City: BILASPUR State: CHATTISGAD GST: 22AAVPA1400H1ZC State Code: 22 Pan No: AAVPA1400H FSSAI No : TAN No :

Mill Name: AINDRESHWAR

Driver No:

FSSAI No :

RefBy SWASTIKSALES

Season: 23/24

Dispatched From: AINDRESHWAR

Lorry No: NL01AF9556

To: BILASPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3570.00	1231650.00
<hr/>							
Sale Rate:	3570.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1231650.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	211819274577			IGST:		5.00	61582.50
EwayBill ValidDate:	06-09-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	72dac9a80475d804bb8a60a7a665e29ce62c85da58			Other Expense:			0.00
				Round Off:			0.50
ACK:	122422893318995			Total Amount:			1,293,233.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1293233.00

### Bank Details:

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

Twelve Lac Ninty Three Thousand Two Hundred Thirty Three 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