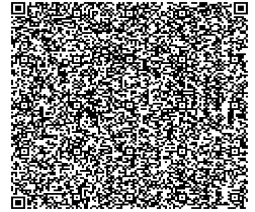




# NAVKAAR TRADERS

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: SB2024-25-11243	Transport Mode: Road
Invoice Date: 14/10/2024 Do No: 12465	Date Of Supply: 14/10/2024
State: Maharashtra State Code: 27	Place Of Supply: JAORA MADHYA PRADESH
Buyer, PORWAL TRADERS PURANI DHANMANDI KATJU MARG	Consigned To, PORWAL TRADERS PURANI DHANMANDI KATJU MARG
Bill To, City: JAORA State: MADHYA PRADESH GST: 23ADAPP8663K1Z8 State Code: 23 Pan No: ADAPP8663K FSSAI No : TAN No :	Ship To, City: JAORA State: MADHYA PRADESH GST: 23ADAPP8663K1Z8 State Code: 23 Pan No: ADAPP8663K FSSAI No : TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy ARIHANT TRADERS

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH18BG8699

To: JAORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	185.00	50	370	3685.00	681725.00
Sale Rate:	3685.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	681725.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 261842479623				IGST:	5.00	34086.25	
EwayBill ValidDate: 18-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: a12fd187c09de81fdda604da18683ac2ebd2ddddd08e				Other Expense:		0.00	
e5a2c57b9e09f1ddedb3f				Round Off:		-0.25	
ACK: 122423536506771				Total Amount:		715,811.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		715811.00	

### Bank Details:

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

Seven Lac Fifteen Thousand Eight Hundred Eleven 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