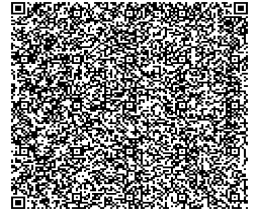




# NAVKAAR TRADERS

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: SB2024-25-5478	Transport Mode: Road
Invoice Date: 18/07/2024 Do No: 6228	Date Of Supply: 18/07/2024
State: Maharashtra State Code: 27	Place Of Supply: CHHAPIHEDA MADHYA PRADESH
Buyer, SHYAM TRADERS MAIN BAZAR BillTo, City: CHHAPIHEDA State: MADHYA PRADESH GST: 23ALQPT3092E1ZV State Code: 23 Pan No: ALQPT3092E FSSAI No : TAN No :	Consigned To, SHYAM TRADERS MAIN BAZAR ShipTo, City: CHHAPIHEDA State: MADHYA PRADESH GST: 23ALQPT3092E1ZV State Code: 23 Pan No: ALQPT3092E FSSAI No : TAN No :

Mill Name: NPIYUSH Driver No:  
FSSAI No : 10017022005855  
RefBy SHRINATHSUGAR Season: 23/24  
Dispatched From: NPIYUSH Lorry No: MP09HJ6423 To: CHHAPIHEDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3565.00	285200.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			285200.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211796677141				IGST:	5.00		14260.00
EwayBill ValidDate: 22-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 58f1627bb9ffaff5ac51d179bd4ee7d62b3e7deb129d				Other Expense:			0.00
685b336ed42bcbb3bef7				Round Off:			0.00
ACK: 122422278188177				Total Amount:			299,460.00
				TCS %:	0.000		0.00
				TCS Net Payable:			299460.00

### Bank Details:

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

Two Lac Ninty Nine Thousand Four Hundred Sixty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory