



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: SB2024-25-8765	Transport Mode: Road
Invoice Date: 10/09/2024 Do No: 9769	Date Of Supply: 10/09/2024
State: Maharashtra State Code: 27	Place Of Supply: MANDSAUR MADHYA PRADESH
Buyer, BINDAL TRADERS BINDAL TRADERS 1, GYAN VIHAR PUBLIC SCHOOL ROAD,BHAINSODA MANDI BillTo, City: MANDSAUR State: MADHYA PRADESH GST: 23AVAPB2029B1ZO State Code: 23 Pan No: AVAPB2029B FSSAI No : TAN No :	Consigned To, BINDAL TRADERS BINDAL TRADERS 1, GYAN VIHAR PUBLIC SCHOOL ROAD,BHAINSODA MANDI ShipTo, City: MANDSAUR State: MADHYA PRADESH GST: 23AVAPB2029B1ZO State Code: 23 Pan No: AVAPB2029B FSSAI No : TAN No :

Mill Name: NPIYUSH Driver No:
FSSAI No : 10017022005855
RefBy RAMANTRADINGPUNE Season: 23-24
Dispatched From: NPIYUSH Lorry No: RJ17GA4608 To: MANDSAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3590.00	1112900.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1112900.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281823919115				IGST:	5.00		55645.00
EwayBill ValidDate: 14-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 40010f3fa16c5a48f0f1fa7a0de15516d6ae6f9d09cf9				Other Expense:			0.00
cf0cbf783ecf1c4355b				Round Off:			0.00
ACK: 122423035284840				Total Amount:			1,168,545.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1168545.00

Bank Details:

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

Eleven Lac Sixty Eight Thousand Five Hundred Forty Five 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