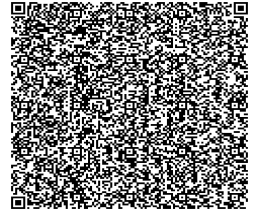




# NAVKAAR TRADERS

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: SB2024-25-14798	Transport Mode: Road
Invoice Date: 11/12/2024 Do No: 16380	Date Of Supply: 11/12/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, BAMNE ENTERPRISES 86 GROUND FLOOR UDHYOG NAGAR INDORE	Consigned To, BAMNE ENTERPRISES 86 GROUND FLOOR UDHYOG NAGAR INDORE
BillTo, City: INDORE State: MADHYA PRADESH GST: 23BJUPB0051N1Z8 State Code: 23 Pan No: BJUPB0051N FSSAI No : TAN No :	ShipTo, City: INDORE State: MADHYA PRADESH GST: 23BJUPB0051N1Z8 State Code: 23 Pan No: BJUPB0051N FSSAI No : TAN No :

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy HIRA SUGAR

Season: 24/25

Dispatched From: ASADASHIV

Lorry No: MH18BA0705

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3355.00	1006500.00
Sale Rate:	3355.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1006500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	271873169431					IGST:	5.00
EwayBill ValidDate:	15-12-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	cd75cedc5a69f6db8adc22d69f62c4c4105691f9bfd3 38e9ab7999f0499decbb					Other Expense:	0.00
ACK:	122424379615381					Round Off:	0.00
						Total Amount:	1,056,825.00
						TCS %:	0.000
						TCS Net Payable:	1056825.00

### Bank Details:

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

Ten Lac Fifty Six Thousand Eight Hundred Twenty 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory