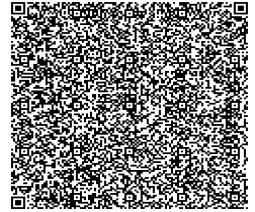




# NAVKAAR TRADERS

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: SB2024-25-8485	Transport Mode: Road
Invoice Date: 05/09/2024 Do No: 9495	Date Of Supply: 05/09/2024
State: Maharashtra State Code: 27	Place Of Supply: BHESODA MANDI MADHYA PRADESH
Buyer, SARGUN TRADING COMPANY 01,BHENSODA ROAD, NEAR HOTEL DOLAR,BHENSODA MANDI BillTo, City: BHESODA MANDI State: MADHYA PRADESH GST: 23ANAPB6237F1ZM State Code: 23 Pan No: ANAPB6237F FSSAI No : TAN No :	Consigned To, SARGUN TRADING COMPANY 01,BHENSODA ROAD, NEAR HOTEL DOLAR,BHENSODA MANDI ShipTo, City: BHESODA MANDI State: MADHYA PRADESH GST: 23ANAPB6237F1ZM State Code: 23 Pan No: ANAPB6237F FSSAI No : TAN No :

Mill Name: NPIYUSH Driver No:  
FSSAI No : 10017022005855  
RefBy RAMANTRADINGPUNE Season: 23-24  
Dispatched From: NPIYUSH Lorry No: RJ17GA5377 To: BHESODA MANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3590.00	197450.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			197450.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 251821850664				IGST:		5.00	9872.50
EwayBill ValidDate: 09-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 3c6bc2891684baf179e6c71730d1f76969cf8334ed7				Other Expense:			0.00
0ad92e98b151dc79620e8				Round Off:			0.50
ACK: 122422974891333				Total Amount:			207,323.00
				TCS %:		0.000	0.00
				TCS Net Payable:			207323.00

### Bank Details:

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

Two Lac Seven Thousand Three Hundred Twenty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory