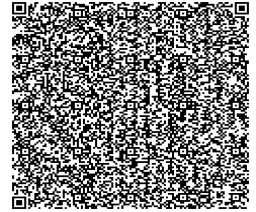




# NAVKAAR TRADERS

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: SB2024-25-14494	Transport Mode: Road
Invoice Date: 07/12/2024 Do No: 16085	Date Of Supply: 07/12/2024
State: Maharashtra State Code: 27	Place Of Supply: LIDHORA MADHYA PRADESH
Buyer, MANU KIRANA STORE PASTOR MUHALLA LIDHORA	Consigned To, MANU KIRANA STORE PASTOR MUHALLA LIDHORA
Bill To, City: LIDHORA State: MADHYA PRADESH GST: 23BIYPA6580L1ZP State Code: 23 Pan No: BIYPA6580L FSSAI No : TAN No :	Ship To, City: LIDHORA State: MADHYA PRADESH GST: 23BIYPA6580L1ZP State Code: 23 Pan No: BIYPA6580L FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No:  
FSSAI No :  
RefBy MANISNARESH Season: 23/24  
Dispatched From: ASHRIPUR Lorry No: MP09ZN9684 To: LIDHORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3330.00	999000.00
<hr/>							
Sale Rate:	3330.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			999000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	221871060764			IGST:		5.00	49950.00
EwayBill ValidDate:	13-12-2024			Rate Diff./Qntl:			0.00
ElInvoice No:	ff866d0f5dc481bfd6f1c5d227f09c547d92988762733			Other Expense:			0.00
	c86c24d9231e89b00ed			Round Off:			0.00
ACK:	122424322279574			Total Amount:			1,048,950.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1048950.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Ten Lac Fourty Eight Thousand Nine Hundred Fifty 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