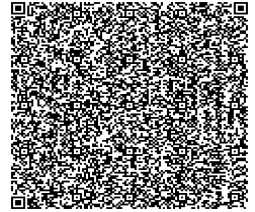




# NAVKAAR TRADERS

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: SB2024-25-10574	Transport Mode: Road
Invoice Date: 05/10/2024 Do No: 11794	Date Of Supply: 05/10/2024
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, NAHAR TRADING COMPANY NEAR SHANI MANDIR B NO 35, CHHATRAWAS ROAD	Consigned To, NAHAR TRADING COMPANY NEAR SHANI MANDIR B NO 35, CHHATRAWAS ROAD
BillTo, City: NEEMUCH State: MADHYA PRADESH GST: 23ABAPN9811D1Z1 State Code: 23 Pan No: ABAPN9811D FSSAI No : TAN No :	ShipTo, City: NEEMUCH State: MADHYA PRADESH GST: 23ABAPN9811D1Z1 State Code: 23 Pan No: ABAPN9811D FSSAI No : TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ09GD9880

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3710.00	742000.00
<hr/>							
Sale Rate:	3710.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			742000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	281838102461			IGST:		5.00	37100.00
EwayBill ValidDate:	10-10-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	ae36b60eca0cabe4f37731a52a7ed8fce24d011dbb3d59481d6c2deda3c175e4			Other Expense:			0.00
				Round Off:			0.00
ACK:	122423416450769			Total Amount:			779,100.00
				TCS %:		0.000	0.00
				TCS Net Payable:			779100.00

### Bank Details:

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

Seven Lac Seventy Nine Thousand One Hundred 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory