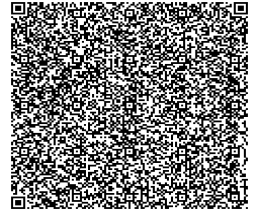




# NAVKAAR TRADERS

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: SB2024-25-8178	Transport Mode: Road
Invoice Date: 01/09/2024 Do No: 9136	Date Of Supply: 01/09/2024
State: Maharashtra State Code: 27	Place Of Supply: LASHKAR MADHYA PRADESH
Buyer, PAWAN TRADERS MAIN BAZAR LASHKAR	Consigned To, PAWAN TRADERS MAIN BAZAR LASHKAR
BillTo, City: LASHKAR State: MADHYA PRADESH GST: 23AJZPB3847L1ZQ State Code: 23 Pan No: AJZPB3847L FSSAI No : TAN No :	ShipTo, City: LASHKAR State: MADHYA PRADESH GST: 23AJZPB3847L1ZQ State Code: 23 Pan No: AJZPB3847L FSSAI No : TAN No :

Mill Name: SVRIDHESHWAR  
FSSAI No :

Driver No:

RefBy MANISNARESH

Season: 23-24

Dispatched From: SVRIDHESHWAR

Lorry No: MP09HJ1737

To: LASHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3562.00	1246700.00

Sale Rate: 3562.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1246700.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 211819547619

IGST: 5.00 62335.00

EwayBill ValidDate: 07-09-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 74dc4c616cdaead342edc70d8bc0436574a9ff1a428  
2f1a71768421f18aebff8

Other Expense: 0.00

ACK: 122422901661604

Round Off: 0.00

Total Amount: 1,309,035.00

TCS %: 0.000 0.00

TCS Net Payable: 1309035.00

### Bank Details:

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

Thirteen Lac Nine Thousand Thirty 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