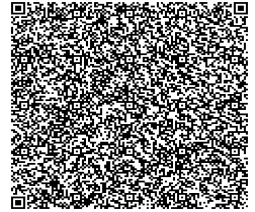




# NAVKAAR TRADERS

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: SB2024-25-13319	Transport Mode: Road
Invoice Date: 15/11/2024 Do No: 14725	Date Of Supply: 15/11/2024
State: Maharashtra State Code: 27	Place Of Supply: KHARGONE MADHYA PRADESH
Buyer, NEW PAKIJA BAKERY INDUSTRIAL AREA BHADLI KHARGONE	Consigned To, NEW PAKIJA BAKERY INDUSTRIAL AREA BHADLI KHARGONE
Bill To, City: KHARGONE State: MADHYA PRADESH GST: 23CUBPK2048H1ZZ State Code: 23 Pan No: CUBPK2048H FSSAI No : TAN No :	Ship To, City: KHARGONE State: MADHYA PRADESH GST: 23CUBPK2048H1ZZ State Code: 23 Pan No: CUBPK2048H FSSAI No : TAN No :

Mill Name: NAAYAN Driver No:  
FSSAI No :  
RefBy ABHISHAKMUM Season: 23-24  
Dispatched From: NAAYAN Lorry No: MH18BZ5461 To: KHARGONE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	135.00	50	270	3510.00	473850.00
Sale Rate:	3510.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	473850.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 251859107699						IGST:	5.00
EwayBill ValidDate: 16-11-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: bd4111adf1d568798c85f477ad7355230bfc21397050						Other Expense:	0.00
f75dbc7dd443792e1408						Round Off:	0.50
ACK: 122423995782543						Total Amount:	497,543.00
						TCS %:	0.000
						TCS Net Payable:	497543.00

### Bank Details:

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

Four Lac Ninty Seven Thousand Five Hundred Fourty 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