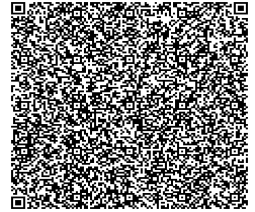




# NAVKAAR TRADERS

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: SB2024-25-4541	Transport Mode: Road
Invoice Date: 26/06/2024 Do No: 5122	Date Of Supply: 26/06/2024
State: Maharashtra State Code: 27	Place Of Supply: GOHAD MADHYA PRADESH
Buyer, DINESH TRADING COMPANY ADARSH VATIKA KE SAMNE	Consigned To, DINESH TRADING COMPANY ADARSH VATIKA KE SAMNE
Bill To, City: GOHAD State: MADHYA PRADESH GST: 23AVNPA7005R1ZD State Code: 23 Pan No: AVNPA7005R FSSAI No : TAN No :	Ship To, City: GOHAD State: MADHYA PRADESH GST: 23AVNPA7005R1ZD State Code: 23 Pan No: AVNPA7005R FSSAI No : TAN No :

Mill Name: BSWARAJ Driver No:  
FSSAI No :  
RefBy MANISNARESH Season: 23/24  
Dispatched From: BSWARAJ Lorry No: RJ11GB8514 To: GOHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3550.00	532500.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	532500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 271785198888				IGST:	5.00	26625.00	
EwayBill ValidDate: 03-07-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: cbd8856f14053eccbe463e90bd34df75a5584ca51c9				Other Expense:		0.00	
b8a5d432715eb2526399b				Round Off:		0.00	
ACK: 122421960982675				Total Amount:		559,125.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		559125.00	

### Bank Details:

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

Five Lac Fifty Nine Thousand One Hundred Twenty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory