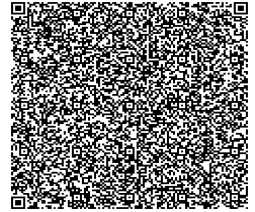




# NAVKAAR TRADERS

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: SB2024-25-14598	Transport Mode: Road
Invoice Date: 09/12/2024 Do No: 16200	Date Of Supply: 09/12/2024
State: Maharashtra State Code: 27	Place Of Supply: BHIND MADHYA PRADESH
Buyer, MADAN KUMAR VIKAS KUMAR WARD NO.34 0 TANKI ROAD MAHAVIR GANJ	Consigned To, MADAN KUMAR VIKAS KUMAR WARD NO.34 0 TANKI ROAD MAHAVIR GANJ
Bill To, City: BHIND State: MADHYA PRADESH GST: 23AKGPJ5110N1ZB State Code: 23 Pan No: AKGPJ5110N FSSAI No : TAN No :	Ship To, City: BHIND State: MADHYA PRADESH GST: 23AKGPJ5110N1ZB State Code: 23 Pan No: AKGPJ5110N FSSAI No : TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy NIKHILSHIVPURI

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MP09ZY9660

To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3340.00	250500.00

Sale Rate: 3340.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 250500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 12525.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 263,025.00

TCS %: 0.000 0.00

TCS Net Payable: 263025.00

Eway Bill No: 281871830219

EwayBill ValidDate: 16-12-2024

ElInvoice No: 84b5e8c5456d53f4a102094ce6ea3ac1a1866e0212  
a2766c3b0565f230cd8a74

ACK: 122424342970097

### Bank Details:

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

Two Lac Sixty Three Thousand 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory