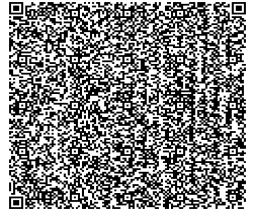




# NAVKAAR TRADERS

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: SB2024-25-12987	Transport Mode: Road
Invoice Date: 09/11/2024 Do No: 14390	Date Of Supply: 09/11/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, AMIT TRADERS ROOPRAM NAGAR SHOP NO. 2, 117/4 MANIK BAGH ROAD BillTo, City: INDORE State: MADHYA PRADESH GST: 23LIYPS1165F1ZN State Code: 23 Pan No: LIYPS1165F FSSAI No : TAN No : BPLA12541E	Consigned To, AMIT TRADERS ROOPRAM NAGAR SHOP NO. 2, 117/4 MANIK BAGH ROAD ShipTo, City: INDORE State: MADHYA PRADESH GST: 23LIYPS1165F1ZN State Code: 23 Pan No: LIYPS1165F FSSAI No : TAN No : BPLA12541E

Mill Name: BJAISHREERAM

Driver No:

FSSAI No :

RefBy NEELTRADERS

Season: 23/24

Dispatched From: BJAISHREERAM

Lorry No: MH18BZ0950

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3505.00	525750.00
Sale Rate:	3505.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	525750.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 241856014159						IGST:	26287.50
EwayBill ValidDate: 13-11-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: e926b4234ceca65bcfda0a61fddde78f4d5fbd741dec5						Other Expense:	0.00
6d616c45f921456d3c4d						Round Off:	0.50
ACK: 122423914612184						Total Amount:	552,038.00
						TCS %:	0.000
						TCS Net Payable:	552038.00

### Bank Details:

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

Five Lac Fifty Two Thousand Thirty Eight 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