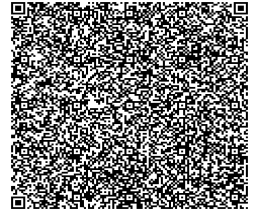




# NAVKAAR TRADERS

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: SB2024-25-9679	Transport Mode: Road
Invoice Date: 26/09/2024 Do No: 10777	Date Of Supply: 26/09/2024
State: Maharashtra State Code: 27	Place Of Supply: CHHAPIHEDA MADHYA PRADESH
Buyer, SHRI SANWALIYA TRADERS NEAR BUS STAND WARD NO. 9 CHHAPIHEDA PACHORE ROAD BillTo, City: CHHAPIHEDA State: MADHYA PRADESH GST: 23CQGPP2794E1ZQ State Code: 23 Pan No: CQGPP2794E FSSAI No : TAN No :	Consigned To, SHRI SANWALIYA TRADERS NEAR BUS STAND WARD NO. 9 CHHAPIHEDA PACHORE ROAD ShipTo, City: CHHAPIHEDA State: MADHYA PRADESH GST: 23CQGPP2794E1ZQ State Code: 23 Pan No: CQGPP2794E FSSAI No : TAN No :

Mill Name: BSAKHARWADI

Driver No:

FSSAI No :

RefBy SHRINATHSUGAR

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: MP33H1803

To: CHHAPIHEDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3560.00	534000.00
Sale Rate:	3560.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	534000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	271832490794					IGST:	5.00
EwayBill ValidDate:	01-10-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	0c0b101ad22f73f3995b600d7ffaa2302ba6fcf749e35					Other Expense:	0.00
	3c63446659608f154a1					Round Off:	0.00
ACK:	122423248336590					Total Amount:	560,700.00
						TCS %:	0.000
						TCS Net Payable:	560700.00

### Bank Details:

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

Five Lac Sixty Thousand Seven Hundred 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

211832482397 F22301001427