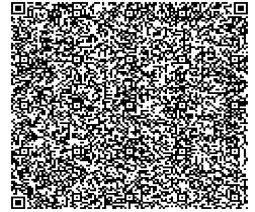




# NAVKAAR TRADERS

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: SB2024-25-8477	Transport Mode: Road
Invoice Date: 05/09/2024 Do No: 9465	Date Of Supply: 05/09/2024
State: Maharashtra State Code: 27	Place Of Supply: PIPALIYAKHEDA MADHYA PRADESH
Buyer, MAA BIJASAN SUGAR 01, NEAR BALAJI MANDIR	Consigned To, MAA BIJASAN SUGAR 01, NEAR BALAJI MANDIR
Bill To, City: PIPALIYAKHEDA State: MADHYA PRADESH GST: 23BXFPJ9420G1ZN State Code: 23 Pan No: BXFPJ9420G FSSAI No : TAN No : JDHA13892E	Ship To, City: PIPALIYAKHEDA State: MADHYA PRADESH GST: 23BXFPJ9420G1ZN State Code: 23 Pan No: BXFPJ9420G FSSAI No : TAN No : JDHA13892E

Mill Name: NPIYUSH  
FSSAI No : 10017022005855

Driver No:

RefBy MAABIJASAN

Season: 23-24

Dispatched From: NPIYUSH

Lorry No: MP09HJ4557

To: PIPALIYAKHEDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3590.00	179500.00

Sale Rate: 3590.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 179500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 8975.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 188,475.00

TCS %: 0.000 0.00

TCS Net Payable: 188475.00

Eway Bill No: 291821803660

EwayBill ValidDate: 09-09-2024

ElInvoice No: 173e7091efb431acc0d76701719ab51ed0358953d8f  
e69d3725b9df89e891aa6

ACK: 122422972935369

### Bank Details:

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

One Lac Eighty Eight Thousand Four Hundred Seventy 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory