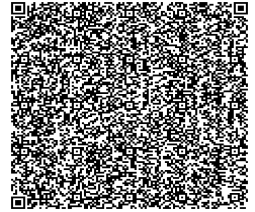




# NAVKAAR TRADERS

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: SB2024-25-12513	Transport Mode: Road
Invoice Date: 30/10/2024 Do No: 13827	Date Of Supply: 30/10/2024
State: Maharashtra State Code: 27	Place Of Supply: BETMA MADHYA PRADESH
Buyer, SATVIK TRADERS WARD NO 2 DEPALPUR ROAD	Consigned To, SATVIK TRADERS WARD NO 2 DEPALPUR ROAD
Bill To, City: BETMA State: MADHYA PRADESH GST: 23KGBPK9150A1ZP State Code: 23 Pan No: KGBPK9150A FSSAI No : TAN No :	Ship To, City: BETMA State: MADHYA PRADESH GST: 23KGBPK9150A1ZP State Code: 23 Pan No: KGBPK9150A FSSAI No : TAN No :

Mill Name: BJAISHREERAM  
FSSAI No :

Driver No:

RefBy VAIBHAVLAXMI  
Dispatched From: BJAISHREERAM

Lorry No: MH18BG9796

Season: 23/24  
To: BETMA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3520.00	352000.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	352000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211852106419				IGST:	5.00	17600.00	
EwayBill ValidDate: 02-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 642b2ec0df8d1f20e74fa7b4134f7fed2093fbc1cf862				Other Expense:		0.00	
ab4f3d18bceec24310c				Round Off:		0.00	
ACK: 122423779029644				Total Amount:		369,600.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		369600.00	

### Bank Details:

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

Three Lac Sixty Nine Thousand Six 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory