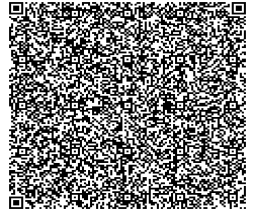




# NAVKAAR TRADERS

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: SB2024-25-15808	Transport Mode: Road
Invoice Date: 24/12/2024 Do No: 17539	Date Of Supply: 24/12/2024
State: Maharashtra State Code: 27	Place Of Supply: BHIND MADHYA PRADESH
Buyer, MAHENDRA KUMAR SUNIL KUMAR BATASHA BAZAR 00 BHIND BHIND	Consigned To, MAHENDRA KUMAR SUNIL KUMAR BATASHA BAZAR 00 BHIND BHIND
BillTo, City: BHIND State: MADHYA PRADESH GST: 23ACUPJ4956C1ZH State Code: 23 Pan No: ACUPJ4956C FSSAI No : TAN No :	ShipTo, City: BHIND State: MADHYA PRADESH GST: 23ACUPJ4956C1ZH State Code: 23 Pan No: ACUPJ4956C FSSAI No : TAN No :

Mill Name: NBHIMASHAKR  
FSSAI No :

Driver No:

RefBy MANISNARESH  
Dispatched From: NBHIMASHAKR

Season: 23-24  
Lorry No: MP09DB9062 To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3396.00	254700.00
Sale Rate:	3396.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	254700.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 291880313238				IGST:	5.00	12735.00	
EwayBill ValidDate: 31-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 9d994a2aa2cc6a2b3aac3c38418273b773c4458535				Other Expense:		0.00	
4a5951741ea0314e446ea3				Round Off:		0.00	
ACK: 122424553649683				Total Amount:		267,435.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		267435.00	

### Bank Details:

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

Two Lac Sixty Seven Thousand Four Hundred Thirty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory