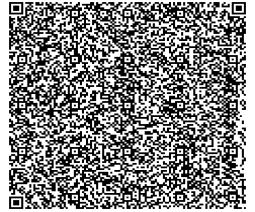




# NAVKAAR TRADERS

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: SB2024-25-5717   | Transport Mode: Road   |
| Invoice Date: 22/07/2024 Do No: 6474   | Date Of Supply: 22/07/2024   |
| State: Maharashtra State Code: 27  | Place Of Supply: INDORE MADHYA PRADESH   |
| Buyer,<br>SACHDEVA TRADERS<br><br>WAREHOUSE ROAD   | Consigned To,<br>SACHDEVA TRADERS<br><br>WAREHOUSE ROAD  |
| BillTo,<br><br>City: INDORE State: MADHYA PRADESH<br>GST: 23AGGPS0596M1ZX<br>State Code: 23 Pan No: AGGPS0596M<br>FSSAI No :<br>TAN No : | ShipTo,<br><br>City: INDORE State: MADHYA PRADESH<br>GST: 23AGGPS0596M1ZX<br>State Code: 23 Pan No: AGGPS0596M<br>FSSAI No :<br>TAN No : |

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy PITAMBAR SUGAR  
Dispatched From: PMASKOBA

Lorry No: MP09HH8379

Season: 23-24  
To: INDORE

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags       | Rate         | Value      |
|--|---------------------------|----------|--------|------------------|------------|--------------|------------|
| SUGAR 50 KG  |                           | 17011490 | 300.00 | 50               | 600        | 3585.00      | 1075500.00 |
| Sale Rate:   | 3585.00 + 0.00 Commission |          |        | Freight:         | 0.00       |              |            |
| Grade:   | SUPER S/30 (S1)           |          |        | Taxable Amount:  | 1075500.00 |              |            |
|  |                           |          |        | CGST:            | 0.00       | 0.00         |            |
|  |                           |          |        | SGST:            | 0.00       | 0.00         |            |
| Eway Bill No: 271798422633                                 |                           |          |        | IGST:            | 5.00       | 53775.00     |            |
| EwayBill ValidDate: 25-07-2024                             |                           |          |        | Rate Diff:/Qntl: |            | 0.00         |            |
| ElInvoice No: 960f16b53e0771b36b76fb342478c6a5d1bbdf59f940 |                           |          |        | Other Expense:   |            | 0.00         |            |
| a8515ab9c33b19a964d3                                       |                           |          |        | Round Off:       |            | 0.00         |            |
| ACK: 122422322969004                                       |                           |          |        | Total Amount:    |            | 1,129,275.00 |            |
|  |                           |          |        | TCS %:           | 0.000      | 0.00         |            |
|  |                           |          |        | TCS Net Payable: |            | 1129275.00   |            |

### Bank Details:

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

Eleven Lac Twenty Nine Thousand Two 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory