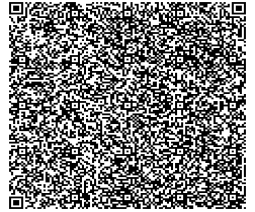




# NAVKAAR TRADERS

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: SB2024-25-12498	Transport Mode: Road
Invoice Date: 29/10/2024 Do No: 13852	Date Of Supply: 29/10/2024
State: Maharashtra State Code: 27	Place Of Supply: KHARGONE MADHYA PRADESH
Buyer, WELCOME BAKERY WARD NO.23 AZAD NAGAR KHARGONE	Consigned To, WELCOME BAKERY WARD NO.23 AZAD NAGAR KHARGONE
BillTo, City: KHARGONE State: MADHYA PRADESH GST: 23AACFW6248A1ZI State Code: 23 Pan No: AACFW6248A FSSAI No : TAN No :	ShipTo, City: KHARGONE State: MADHYA PRADESH GST: 23AACFW6248A1ZI State Code: 23 Pan No: AACFW6248A FSSAI No : TAN No :

Mill Name: NAAYAN  
FSSAI No :

Driver No:

RefBy ABHISHAKMUM

Season: 23-24

Dispatched From: NAAYAN

Lorry No: MH18BG7295

To: KHARGONE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3575.00	107250.00
<hr/>							
Sale Rate:	3575.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			107250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	231852023044			IGST:		5.00	5362.50
EwayBill ValidDate:	31-10-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	d50bd0a79269cdba92bd61a7eb1de052702840cff510c7b79c59cd9ede68c575			Other Expense:			0.00
				Round Off:			0.50
ACK:	122423776405463			Total Amount:			112,613.00
				TCS %:		0.000	0.00
				TCS Net Payable:			112613.00

### Bank Details:

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

One Lac Twelve Thousand Six Hundred Thirteen 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