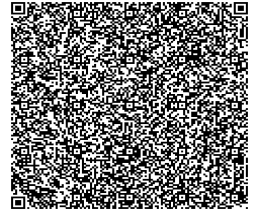




# NAVKAAR TRADERS

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: SB2024-25-13390	Transport Mode: Road
Invoice Date: 16/11/2024 Do No: 14824	Date Of Supply: 16/11/2024
State: Maharashtra State Code: 27	Place Of Supply: BAIRAD MADHYA PRADESH
Buyer, RUBEE TELICOM 0 NEW COLONY BAIRAD BAIRAD POHARI	Consigned To, RUBEE TELICOM 0 NEW COLONY BAIRAD BAIRAD POHARI
Bill To, City: BAIRAD State: MADHYA PRADESH GST: 23AOZPG1683E1ZS State Code: 23 Pan No: AOZPG1683E FSSAI No : TAN No :	Ship To, City: BAIRAD State: MADHYA PRADESH GST: 23AOZPG1683E1ZS State Code: 23 Pan No: AOZPG1683E FSSAI No : TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy MANISNARESH

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MP09DN1210

To: BAIRAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3460.00	1211000.00
Sale Rate:	3460.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1211000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 271859738255				IGST:		5.00	60550.00
EwayBill ValidDate: 22-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: d9f4288d2a58ef5ea88d429e8f4e8547ba9f18f95392				Other Expense:			0.00
9674ae2fabf2b74baa5b				Round Off:			0.00
ACK: 122424011224249				Total Amount:			1,271,550.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1271550.00

### Bank Details:

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

Twelve Lac Seventy One Thousand Five Hundred Fifty 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