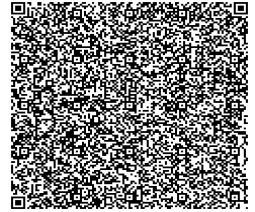




# NAVKAAR TRADERS

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: SB2024-25-8411	Transport Mode: Road
Invoice Date: 04/09/2024 Do No: 9362	Date Of Supply: 04/09/2024
State: Maharashtra State Code: 27	Place Of Supply: BHANPURA MADHYA PRADESH
Buyer, HASTIMAL KISHANLAL NAHAR JHALAWAR ROAD,BHANPURA	Consigned To, HASTIMAL KISHANLAL NAHAR JHALAWAR ROAD,BHANPURA
Bill To, City: BHANPURA State: MADHYA PRADESH GST: 23AGAPN7658R1ZP State Code: 23 Pan No: AGAPN7658R FSSAI No : TAN No :	Ship To, City: BHANPURA State: MADHYA PRADESH GST: 23AGAPN7658R1ZP State Code: 23 Pan No: AGAPN7658R FSSAI No : TAN No :

Mill Name: NPIYUSH Driver No:  
FSSAI No : 10017022005855  
RefBy RAMANTRADINGPUNE Season: 23-24  
Dispatched From: NPIYUSH Lorry No: RJ17GA6889 To: BHANPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3590.00	646200.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	646200.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 281821273550				IGST:	5.00	32310.00	
EwayBill ValidDate: 08-09-2024				Rate Diff:/Qntl:		0.00	
Invoice No: 69cbd2f8ff4aabde90e7506bbfb1bedefbbdaac29dbb				Other Expense:		0.00	
b8c8b2a3d797d88f6971				Round Off:		0.00	
ACK: 122422957853619				Total Amount:		678,510.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		678510.00	

### Bank Details:

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

Six Lac Seventy Eight Thousand Five Hundred Ten 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