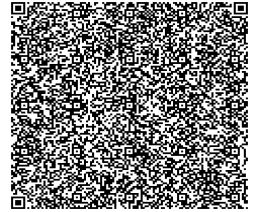




# NAVKAAR TRADERS

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: SB2024-25-6217	Transport Mode: Road
Invoice Date: 31/07/2024 Do No: 6990	Date Of Supply: 31/07/2024
State: Maharashtra State Code: 27	Place Of Supply: LIDHORA MADHYA PRADESH
Buyer, MANU KIRANA STORE PASTOR MUHALLA LIDHORA	Consigned To, MANU KIRANA STORE PASTOR MUHALLA LIDHORA
Bill To, City: LIDHORA State: MADHYA PRADESH GST: 23BIYPA6580L1ZP State Code: 23 Pan No: BIYPA6580L FSSAI No : TAN No :	Ship To, City: LIDHORA State: MADHYA PRADESH GST: 23BIYPA6580L1ZP State Code: 23 Pan No: BIYPA6580L FSSAI No : TAN No :

Mill Name: ABVIHAL Driver No:  
FSSAI No :  
RefBy MANISNARESH Season: 23-24  
Dispatched From: ABVIHAL Lorry No: MP09DB9015 To: LIDHORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3615.00	759150.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			759150.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271803113932				IGST:	5.00		37957.50
EwayBill ValidDate: 06-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: a25dbb18b40c60d90629a54d985bb78d4f8f97ef0c5				Other Expense:			0.00
5a7d83344a287d02a50ef				Round Off:			0.50
ACK: 122422445215556				Total Amount:			797,108.00
				TCS %:	0.000		0.00
				TCS Net Payable:			797108.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Seven Lac Ninty Seven Thousand One Hundred Eight 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