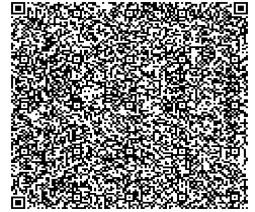




# NAVKAAR TRADERS

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: SB2024-25-4461	Transport Mode: Road
Invoice Date: 24/06/2024 Do No: 5045	Date Of Supply: 24/06/2024
State: Maharashtra State Code: 27	Place Of Supply: LALITPUR UTTARPRADESH
Buyer, M/S PADAM PARAS TRADERS 80 CIVIL LINE BillTo, City: LALITPUR State: UTTARPRADESH GST: 09AAHFP6766D1ZX State Code: 9 Pan No: AAHFP6766D FSSAI No : TAN No :	Consigned To, M/S PADAM PARAS TRADERS 80 CIVIL LINE ShipTo, City: LALITPUR State: UTTARPRADESH GST: 09AAHFP6766D1ZX State Code: 9 Pan No: AAHFP6766D FSSAI No : TAN No :

Mill Name: BSWARAJ Driver No:  
FSSAI No :  
RefBy NIKHILSHIVPURI Season: 23-24  
Dispatched From: BSWARAJ Lorry No: MP09ZP7765 To: LALITPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3560.00	178000.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			178000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 251784254453				IGST:		5.00	8900.00
EwayBill ValidDate: 30-06-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 1c7a8493886d0117c7780bbc48b14342ca99f92d500				Other Expense:			0.00
441fb8ea8d5fb0a36e794				Round Off:			0.00
ACK: 122421936530255				Total Amount:			186,900.00
				TCS %:		0.000	0.00
				TCS Net Payable:			186900.00

### Bank Details:

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

One Lac Eighty Six Thousand Nine Hundred 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