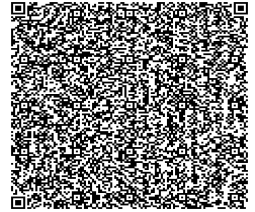




# NAVKAAR TRADERS

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: SB2024-25-14613	Transport Mode: Road
Invoice Date: 09/12/2024 Do No: 16138	Date Of Supply: 09/12/2024
State: Maharashtra State Code: 27	Place Of Supply: BARWANI MADHYA PRADESH
Buyer, AMAN TRADERS 16 RAJENDRA MARG,KHADAN MOHALLA	Consigned To, AMAN TRADERS 16 RAJENDRA MARG,KHADAN MOHALLA
Bill To, City: BARWANI State: MADHYA PRADESH GST: 23DAJPM4436G1ZR State Code: 23 Pan No: DAJPM4436G FSSAI No : TAN No :	Ship To, City: BARWANI State: MADHYA PRADESH GST: 23DAJPM4436G1ZR State Code: 23 Pan No: DAJPM4436G FSSAI No : TAN No :

Mill Name: NPRASAD Driver No:  
FSSAI No :  
RefBy GANESHKOPERGAON Season: 24-25  
Dispatched From: NPRASAD Lorry No: MH18BG2111 To: BARWANI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3385.00	1015500.00
Sale Rate:	3385.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1015500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211871881740				IGST:	5.00		50775.00
EwayBill ValidDate: 11-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 5352b04ce98d0a008c9a5945ee0b1d51f20a99e7ab				Other Expense:			0.00
00839556bdb0acac82432e				Round Off:			0.00
ACK: 122424344537212				Total Amount:			1,066,275.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1066275.00

### Bank Details:

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

Ten Lac Sixty Six Thousand Two Hundred Seventy Five 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