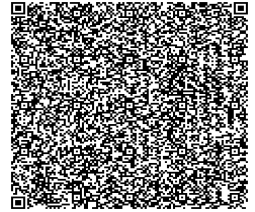




# NAVKAAR TRADERS

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: SB2024-25-12272	Transport Mode: Road
Invoice Date: 26/10/2024 Do No: 13606	Date Of Supply: 26/10/2024
State: Maharashtra State Code: 27	Place Of Supply: BHIND MADHYA PRADESH
Buyer, RASOI KIRANA STORE BHIND BATASHA BAZAR BHIND	Consigned To, RASOI KIRANA STORE BHIND BATASHA BAZAR BHIND
BillTo, 9826236620	ShipTo, 9826236620
City: BHIND State: MADHYA PRADESH	City: BHIND State: MADHYA PRADESH
GST: 23AYKPJ8060B1ZP	GST: 23AYKPJ8060B1ZP
State Code: 23 Pan No: AYKPJ8060B	State Code: 23 Pan No: AYKPJ8060B
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSOMESWAR

Driver No:

FSSAI No :

RefBy NIKHILSHIVPURI

Season: 23-24

Dispatched From: BSOMESWAR

Lorry No: MP09HH3798

To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3555.00	444375.00

Sale Rate: 3553.00 + 2.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 444375.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 291850044128

IGST: 5.00 22218.75

EwayBill ValidDate: 02-11-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: c88124a3a9fbfa2df856aef52f635c135e4a907ce8d2  
79f7c1e585c0d4ce2bc7

Other Expense: 0.00

ACK: 122423726050772

Round Off: 0.25

Total Amount: 466,594.00

TCS %: 0.100 467.00

TCS Net Payable: 467061.00

### Bank Details:

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

Four Lac Sixty Seven Thousand Sixty One 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory