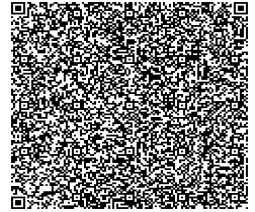




# NAVKAAR TRADERS

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: SB2024-25-10231	Transport Mode: Road
Invoice Date: 02/10/2024 Do No: 11329	Date Of Supply: 02/10/2024
State: Maharashtra State Code: 27	Place Of Supply: MORAR MADHYA PRADESH
Buyer, RAHUL TRADERS MADAN MOHAN MANDIR 01 SINGH PUR ROAD	Consigned To, RAHUL TRADERS MADAN MOHAN MANDIR 01 SINGH PUR ROAD
Bill To, City: MORAR State: MADHYA PRADESH GST: 23ASDPG6612R1ZK State Code: 23 Pan No: ASDPG6612R FSSAI No : TAN No :	Ship To, City: MORAR State: MADHYA PRADESH GST: 23ASDPG6612R1ZK State Code: 23 Pan No: ASDPG6612R FSSAI No : TAN No :

Mill Name: PGAURI  
FSSAI No :

Driver No:

RefBy M/SSHAKTISUGAR

Season: 23-24

Dispatched From: PGAURI

Lorry No: RJ11GC6250

To: MORAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3580.00	358000.00
<hr/>							
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINE SINGHAL S/30			Taxable Amount:			358000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	291836358874			IGST:		5.00	17900.00
EwayBill ValidDate:	08-10-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	2cf19e5034905555656a4258bcd31c4861dacac0848			Other Expense:			0.00
	b3844dcaeea9c4cd7d2b3			Round Off:			0.00
ACK:	122423364220940			Total Amount:			375,900.00
				TCS %:		0.000	0.00
				TCS Net Payable:			375900.00

### Bank Details:

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

Three Lac Seventy Five 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory