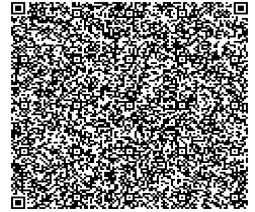




# NAVKAAR TRADERS

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: SB2024-25-6755	Transport Mode: Road
Invoice Date: 07/08/2024 Do No: 7593	Date Of Supply: 07/08/2024
State: Maharashtra State Code: 27	Place Of Supply: SHEOPUR MADHYA PRADESH
Buyer, MOOLCHAND GULABCHAND 11 PALI ROAD SHEOPUR	Consigned To, MOOLCHAND GULABCHAND 11 PALI ROAD SHEOPUR
Bill To, City: SHEOPUR State: MADHYA PRADESH GST: 23APBPM4974R1Z9 State Code: 23 Pan No: APBPM4974R FSSAI No : TAN No :	Ship To, City: SHEOPUR State: MADHYA PRADESH GST: 23APBPM4974R1Z9 State Code: 23 Pan No: APBPM4974R FSSAI No : TAN No :

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy VIKRAMINDORE

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: RJ05GB2138

To: SHEOPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3745.00	393225.00
Sale Rate:	3745.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	393225.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 271806697389				IGST:	5.00	19661.25	
EwayBill ValidDate: 13-08-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 07ed8338b011ff3f8c3c0db395147e0e9ee8e1131a63				Other Expense:		0.00	
26d7853e39eacb52fc20				Round Off:		-0.25	
ACK: 122422557741121				Total Amount:		412,886.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		412886.00	

### Bank Details:

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

Four Lac Twelve Thousand Eight Hundred Eighty Six 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