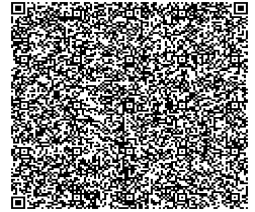




# NAVKAAR TRADERS

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: SB2024-25-14919	Transport Mode: Road
Invoice Date: 13/12/2024 Do No: 16563	Date Of Supply: 13/12/2024
State: Maharashtra State Code: 27	Place Of Supply: DURG CHATTISGAD
Buyer, INDERCHAND NITIN KUMAR MAHAVEER COLONY MARKET SHOP NO. 3,4 MAHAVEER NAGAR DURG BillTo, 9893136035 City: DURG State: CHATTISGAD GST: 22AEMPV4763K1ZX State Code: 22 Pan No: AEMPV4763K FSSAI No : TAN No :	Consigned To, INDERCHAND NITIN KUMAR MAHAVEER COLONY MARKET SHOP NO. 3,4 MAHAVEER NAGAR DURG ShipTo, 9893136035 City: DURG State: CHATTISGAD GST: 22AEMPV4763K1ZX State Code: 22 Pan No: AEMPV4763K FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy INDERCHANDNITIN  
Dispatched From: NJAIBHAVANI

Lorry No: CG04PQ5329

Season: 23-24  
To: DURG

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3355.00	335500.00
Sale Rate:	3355.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	335500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 281874318390				IGST:	5.00	16775.00	
EwayBill ValidDate: 17-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 478e61664937559ce7ced8f974ee8d55657d2fafc70				Other Expense:		0.00	
cad688d1db3412154c680				Round Off:		0.00	
ACK: 122424407361514				Total Amount:		352,275.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		352275.00	

### Bank Details:

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

Three Lac Fifty Two 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory