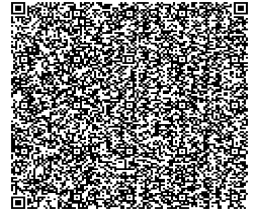




# NAVKAAR TRADERS

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: SB2024-25-8325	Transport Mode: Road
Invoice Date: 04/09/2024 Do No: 9330	Date Of Supply: 04/09/2024
State: Maharashtra State Code: 27	Place Of Supply: BHAGBAHARA CHATTISGAD
Buyer, SATISH TRADERS MAIN ROAD BAGBAHRA DIST;-MAHASAMUD	Consigned To, SATISH TRADERS MAIN ROAD BAGBAHRA DIST;-MAHASAMUD
Bill To, City: BHAGBAHARA State: CHATTISGAD GST: 22AESPP0419G1ZL State Code: 22 Pan No: AESPP0419G FSSAI No : TAN No :	Ship To, City: BHAGBAHARA State: CHATTISGAD GST: 22AESPP0419G1ZL State Code: 22 Pan No: AESPP0419G FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy PRAKASHMEHTA  
Dispatched From: NJAIBHAVANI

Lorry No: CG04PQ6112

Season: 23-24  
To: BHAGBAHARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3610.00	1263500.00
<hr/>							
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1263500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	261820928936			IGST:		5.00	63175.00
EwayBill ValidDate:	09-09-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	d21c10d721d6943f2446e4b500be173c9803849617			Other Expense:			0.00
	ef00870a01c75b98fd6a8c			Round Off:			0.00
ACK:	122422946702221			Total Amount:			1,326,675.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1326675.00

### Bank Details:

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

Thirteen Lac Twenty Six Thousand Six 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory