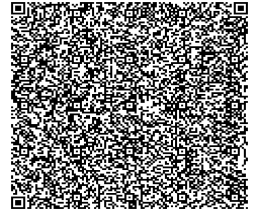




# NAVKAAR TRADERS

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: SB2024-25-3724	Transport Mode: Road
Invoice Date: 04/06/2024 Do No: 4182	Date Of Supply: 04/06/2024
State: Maharashtra State Code: 27	Place Of Supply: BHIND MADHYA PRADESH
Buyer, VIRAG TRADERS BATASA BAZAR FREEGANJ	Consigned To, VIRAG TRADERS BATASA BAZAR FREEGANJ
Bill To, City: BHIND State: MADHYA PRADESH GST: 23ABWPJ4694C1ZE State Code: 23 Pan No: ABWPJ4694C FSSAI No : TAN No :	Ship To, City: BHIND State: MADHYA PRADESH GST: 23ABWPJ4694C1ZE State Code: 23 Pan No: ABWPJ4694C FSSAI No : TAN No :

Mill Name: BSOMESWAR  
FSSAI No :

Driver No:

RefBy NIKHILSHIVPURI  
Dispatched From: BSOMESWAR

Season: 23-24  
Lorry No: MP09DN3116 To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3620.00	543000.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			543000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 231774433938				IGST:		5.00	27150.00
EwayBill ValidDate: 11-06-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 32283171248f5928e905d4c19f3b44554d3c864ccac				Other Expense:			0.00
62070540fe5ab493783d8				Round Off:			0.00
ACK: 122421679201960				Total Amount:			570,150.00
				TCS %:		0.000	0.00
				TCS Net Payable:			570150.00

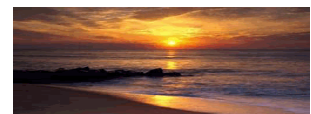
### Bank Details:

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

Five Lac Seventy Thousand One Hundred Fifty 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  
Authorised Signatory