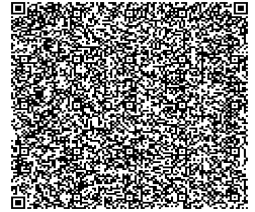




# NAVKAAR TRADERS

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: SB2024-25-3875	Transport Mode: Road
Invoice Date: 07/06/2024	Date Of Supply: 07/06/2024
State: Maharashtra	Place Of Supply: NEEMUCH MADHYA PRADESH
Do No: 4339	
State Code: 27	
Buyer, ROHIT ENTERPRISES	Consigned To, ROHIT ENTERPRISES
MAIN BAZAR NEEMUCH	MAIN BAZAR NEEMUCH
Bill To,	Ship To,
City: NEEMUCH State: MADHYA PRADESH	City: NEEMUCH State: MADHYA PRADESH
GST: 23ABWPS2192J1Z1	GST: 23ABWPS2192J1Z1
State Code: 23 Pan No: ABWPS2192J	State Code: 23 Pan No: ABWPS2192J
FSSAI No :	FSSAI No :
TAN No : BPLP01848A	TAN No : BPLP01848A

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MP09HH2131

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3695.00	295600.00
Sale Rate:	3695.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	295600.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	221776006256			IGST:	5.00	14780.00	
EwayBill ValidDate:	12-06-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	425fbc4e30ff0b9b4010251fe3c17d31efcc702472fe7			Other Expense:	0.00		
	053dfeac09b3d017274			Round Off:	0.00		
ACK:	122421725774211			Total Amount:	310,380.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	310380.00		

### Bank Details:

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

Three Lac Ten Thousand Three Hundred Eighty Only.

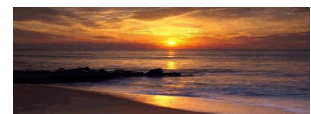
Our TanNo JDHJ01852E

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