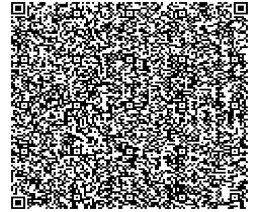




# NAVKAAR TRADERS

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: SB2024-25-12839	Transport Mode: Road
Invoice Date: 07/11/2024 Do No: 14242	Date Of Supply: 07/11/2024
State: Maharashtra State Code: 27	Place Of Supply: JAORA MADHYA PRADESH
Buyer, VINOD TRADERS	Consigned To, VINOD TRADERS
JAORA	JAORA
BillTo,	ShipTo,
City: JAORA State: MADHYA PRADESH	City: JAORA State: MADHYA PRADESH
GST: 23AAXPV8575G1ZR	GST: 23AAXPV8575G1ZR
State Code: 23 Pan No: AAXPV8575G	State Code: 23 Pan No: AAXPV8575G
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: JGANGMAI Driver No:  
FSSAI No :  
RefBy THAKKARSUGAR Season: 23/24  
Dispatched From: JGANGMAI Lorry No: MH18BZ3919 To: JAORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3610.00	180500.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			180500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241854822145				IGST:	5.00		9025.00
EwayBill ValidDate: 10-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 388a60de1e1c3020440476f3f6bd79cbcaf6d499ca9c				Other Expense:			0.00
25205908c768f7ad357c				Round Off:			0.00
ACK: 122423877194109				Total Amount:			189,525.00
				TCS %:	0.000		0.00
				TCS Net Payable:			189525.00

### Bank Details:

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

One Lac Eighty Nine Thousand Five Hundred Twenty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory