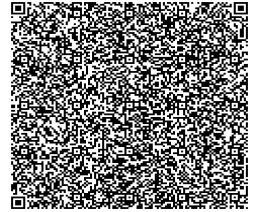




# NAVKAAR TRADERS

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: SB2024-25-11030	Transport Mode: Road
Invoice Date: 10/10/2024 Do No: 12230	Date Of Supply: 10/10/2024
State: Maharashtra State Code: 27	Place Of Supply: VIDISHA MADHYA PRADESH
Buyer, BADE BABA TRADERS WARD NO 03 DEENDAYAL UPADHYAYA WARD NANAJI BALI GALI CHODKAR UNДАР BALI GALI BASODA BillTo, City: VIDISHA State: MADHYA PRADESH GST: 23ABBF4114A1ZH State Code: 23 Pan No: ABBFB4114A FSSAI No : TAN No :	Consigned To, BADE BABA TRADERS WARD NO 03 DEENDAYAL UPADHYAYA WARD NANAJI BALI GALI CHODKAR UNДАР BALI GALI BASODA ShipTo, City: VIDISHA State: MADHYA PRADESH GST: 23ABBF4114A1ZH State Code: 23 Pan No: ABBFB4114A FSSAI No : TAN No :

Mill Name: NAAYAN Driver No:  
FSSAI No :  
RefBy ABHISHAKMUM Season: 23-24  
Dispatched From: NAAYAN Lorry No: MP09HH9578 To: VIDISHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3630.00	1107150.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1107150.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221840862034				IGST:	5.00		55357.50
EwayBill ValidDate: 13-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 8635854a81a9f2e4d1ae530a34c820abc9841bf3b4c				Other Expense:			0.00
ecf259ff73f96a3ff47f7				Round Off:			0.50
ACK: 122423494859320				Total Amount:			1,162,508.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1162508.00

### Bank Details:

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

Eleven Lac Sixty Two Thousand Five Hundred Eight 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