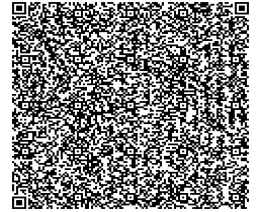




# NAVKAAR TRADERS

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: SB2024-25-10534	Transport Mode: Road
Invoice Date: 05/10/2024 Do No: 11718	Date Of Supply: 05/10/2024
State: Maharashtra State Code: 27	Place Of Supply: BANGALORE KARNATAKA
Buyer, ELITE TRADERS NO 73,9 2ND MAIN ROADNEW THERAGUPETH BillTo, 9341288861,9980078692 City: BANGALORE State: KARNATAKA GST: 29AAAFE3074A1ZW State Code: 29 Pan No: AAAFE3074A FSSAI No : TAN No : BLRE03653G	Consigned To, ELITE TRADERS NO 73,9 2ND MAIN ROADNEW THERAGUPETH ShipTo, 9341288861,998 City: BANGALORE State: KARNATAKA GST: 29AAAFE3074A1ZW State Code: 29 Pan No: AAAFE3074A FSSAI No : TAN No : BLRE03653G

Mill Name: ASADGURU

Driver No:

FSSAI No :

RefBy ELITETRAD

Season: 23-24

Dispatched From: ASADGURU

Lorry No: AP16TE7155

To: BANGALORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3581.00	1110110.00
Sale Rate:	3575.00 + 6.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	261837956917						
EwayBill ValidDate:	09-10-2024						
Invoice No:	dd0754917d704c0bf5a8fd453680e81f3114ce4e33d 40a2b31cbbdc4351e461						
ACK:	122423412166464						
Freight:							0.00
Taxable Amount:							1110110.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	55505.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,165,616.00
TCS %:						0.000	0.00
TCS Net Payable:							1165616.00

### Bank Details:

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

Eleven Lac Sixty Five Thousand Six Hundred Sixteen 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory