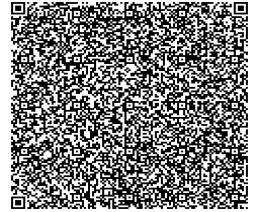




# NAVKAAR TRADERS

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: SB2024-25-9790	Transport Mode: Road
Invoice Date: 27/09/2024 Do No: 10919	Date Of Supply: 27/09/2024
State: Maharashtra State Code: 27	Place Of Supply: SHAPUR NAGAR TELANGANA
Buyer, BHIMSAR TRADING COMPANY 4-32-238/1, QUTHBULLAPUR MANDAL, SHAPUR NAGAR, JEEDIMETLA. BillTo, City: SHAPUR NAGAR State: TELANGANA GST: 36ATMPA1006F1ZB State Code: 36 Pan No: ATMPA1006F FSSAI No : TAN No : HYDA21421B	Consigned To, BHIMSAR TRADING COMPANY 4-32-238/1, QUTHBULLAPUR MANDAL, SHAPUR NAGAR, JEEDIMETLA. ShipTo, City: SHAPUR NAGAR State: TELANGANA GST: 36ATMPA1006F1ZB State Code: 36 Pan No: ATMPA1006F FSSAI No : TAN No : HYDA21421B

Mill Name: KBHAUSAHAB  
FSSAI No :

Driver No:

RefBy SHYAMHYDRABAD  
Dispatched From: KBHAUSAHAB

Lorry No: MH25B7492

Season: 23-24  
To: SHAPUR NAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3560.00	712000.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	712000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211833272726				IGST:	5.00	35600.00	
EwayBill ValidDate: 29-09-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 1f70ab7385f3b5378d001e98055c37c32a30805e127				Other Expense:		0.00	
9606224679494ccd1c9f2				Round Off:		0.00	
ACK: 122423269913136				Total Amount:		747,600.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		747600.00	

### Bank Details:

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

Seven Lac Fourty Seven Thousand Six Hundred 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