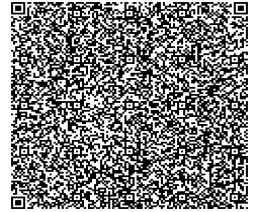




# NAVKAAR TRADERS

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: SB2024-25-9572	Transport Mode: Road
Invoice Date: 25/09/2024 Do No: 10659	Date Of Supply: 25/09/2024
State: Maharashtra State Code: 27	Place Of Supply: LODHIKHEDE MADHYA PRADESH
Buyer, GUPTA TRADERS	Consigned To, GUPTA TRADERS
08 MATAKHEDI	08 MATAKHEDI
Bill To,	Ship To,
City: LODHIKHEDE State: MADHYA PRADESH	City: LODHIKHEDE State: MADHYA PRADESH
GST: 23AGNPG2938A1ZT	GST: 23AGNPG2938A1ZT
State Code: 23 Pan No: AGNPG2938A	State Code: 23 Pan No: AGNPG2938A
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: A BANGANGA

Driver No:

FSSAI No :

RefBy CHANDRSHIVJI

Season: 23-24

Dispatched From: A BANGANGA

Lorry No: MP28H2227

To: LODHIKHEDE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3570.00	428400.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	428400.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 291831831495				IGST:	5.00	21420.00	
EwayBill ValidDate: 29-09-2024				Rate Diff:/Qntl:	0.00		
Invoice No: 0acc7eb2e958e3851d91bfbcf3702ddf42ce8de57a9				Other Expense:	0.00		
0c8516d056c6e7d9df163				Round Off:	0.00		
ACK: 122423231291934				Total Amount:	449,820.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	449820.00		

### Bank Details:

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

Four Lac Fourty Nine Thousand Eight Hundred Twenty 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory