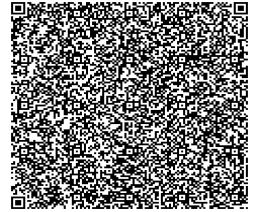




# NAV KAR TRADERS

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: SB2024-25-13441	Transport Mode: Road
Invoice Date: 18/11/2024 Do No: 14883	Date Of Supply: 18/11/2024
State: Maharashtra State Code: 27	Place Of Supply: SINGOLI MADHYA PRADESH
Buyer, NANALAL MANGILAL JAIN MAIN ROAD SINGOLI	Consigned To, NANALAL MANGILAL JAIN MAIN ROAD SINGOLI
BillTo, 9691699399	ShipTo, 9691699399
City: SINGOLI State: MADHYA PRADESH	City: SINGOLI State: MADHYA PRADESH
GST: 23CIMP6715L1ZX	GST: 23CIMP6715L1ZX
State Code: 23 Pan No: CIMP6715L	State Code: 23 Pan No: CIMP6715L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADGURU

Driver No:

FSSAI No :

RefBy NANALALJAIN

Season: 23-24

Dispatched From: ASADGURU

Lorry No: RJ09GE1997

To: SINGOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3450.00	1207500.00
Sale Rate:	3445.00 + 5.00 Commission						
Grade:	M 2 PP						
Eway Bill No:	211860545860						
EwayBill ValidDate:	24-11-2024						
ElInvoice No:	44f72bab6d2c948bff999e8c92e2364d8217c3bd4dfd						
	55b11a9fe769b9ad06d2						
ACK:	122424030116978						
Freight:							0.00
Taxable Amount:							1207500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	60375.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,267,875.00
TCS %:						0.100	1268.00
TCS Net Payable:							1269143.00

### Bank Details:

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

Twelve Lac Sixty Nine Thousand One Hundred Fourty Three 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 NAVKAR TRADERS

*Am Jain*

MANDATE

For, NAVKAR TRADERS

Authorised Signatory