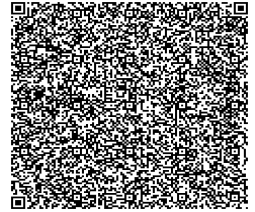




# NAVKAAR TRADERS

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: SB2024-25-4663	Transport Mode: Road
Invoice Date: 28/06/2024	Date Of Supply: 28/06/2024
State: Maharashtra	Place Of Supply: BHOPAL MADHYA PRADESH
Do No: 5279	
State Code: 27	
Buyer, DURGESH TRADERS	Consigned To, DURGESH TRADERS
18 HANUMANGANJ	18 HANUMANGANJ
BillTo, 9300231201	ShipTo, 9300231201
City: BHOPAL State: MADHYA PRADESH	City: BHOPAL State: MADHYA PRADESH
GST: 23AAMFS5232L1ZZ	GST: 23AAMFS5232L1ZZ
State Code: 23 Pan No: AAMFS5232L	State Code: 23 Pan No: AAMFS5232L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy RAMPAL BAHETI AND CO.

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: MP09HH6271

To: BHOPAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3595.00	575200.00
Sale Rate:	3595.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	281786554798						
EwayBill ValidDate:	02-07-2024						
Invoice No:	aed264f65ed0df4d25e7eb150d7be7bc7633d3eacaa f22a53442593ddb9ac17a						
ACK:	122421997367687						
Freight:							0.00
Taxable Amount:							575200.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	28760.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							603,960.00
TCS %:						0.000	0.00
TCS Net Payable:							603960.00

### Bank Details:

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

Six Lac Three Thousand Nine Hundred Sixty 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