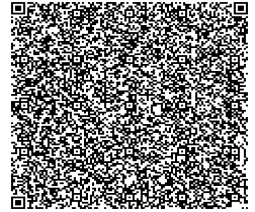




# NAVKAAR TRADERS

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: SB2024-25-8445	Transport Mode: Road
Invoice Date: 05/09/2024 Do No: 9453	Date Of Supply: 05/09/2024
State: Maharashtra State Code: 27	Place Of Supply: RAIPUR CHATTISGAD
Buyer, SRI AGRASEN TRADERS M L BUSINESS PARK 101, PUNJAB OIL MILL GALI, RAMSAGAR PARA BilTo, City: RAIPUR State: CHATTISGAD GST: 22ASHPJ7339N1ZD State Code: 22 Pan No: ASHPJ7339N FSSAI No : TAN No : JBPR05847C	Consigned To, SRI AGRASEN TRADERS M L BUSINESS PARK 101, PUNJAB OIL MILL GALI, RAMSAGAR PARA ShipTo, City: RAIPUR State: CHATTISGAD GST: 22ASHPJ7339N1ZD State Code: 22 Pan No: ASHPJ7339N FSSAI No : TAN No : JBPR05847C

Mill Name: NJAIBHAVANI Driver No: 6260856801  
FSSAI No :  
RefBy SRIAGRASENTRADERS Season: 23-24  
Dispatched From: NJAIBHAVANI Lorry No: CG19BH6730 To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3580.00	1074000.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1074000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251821661178				IGST:	5.00		53700.00
EwayBill ValidDate: 10-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: f7fee1ae4ca673859a2a38cbca1739f3b5da44341a2				Other Expense:			0.00
85e00f5a58ccf55c99dd1				Round Off:			0.00
ACK: 122422968818676				Total Amount:			1,127,700.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1127700.00

### Bank Details:

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

Eleven Lac Twenty Seven Thousand Seven 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory