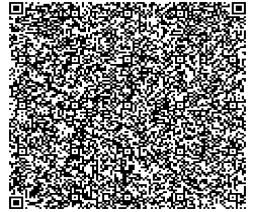




# NAVKAAR TRADERS

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: SB2024-25-15836	Transport Mode: Road
Invoice Date: 24/12/2024 Do No: 17454	Date Of Supply: 24/12/2024
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, BAJ ENTERPRISES STATION ROAD BillTo, 9424033698 City: NEEMUCH State: MADHYA PRADESH GST: 23AAOPJ2981M1Z9 State Code: 23 Pan No: AAOPJ2981M FSSAI No : TAN No : BPLM09353B	Consigned To, BAJ ENTERPRISES STATION ROAD ShipTo, 9424033698 City: NEEMUCH State: MADHYA PRADESH GST: 23AAOPJ2981M1Z9 State Code: 23 Pan No: AAOPJ2981M FSSAI No : TAN No : BPLM09353B

Mill Name: SAUTADE Driver No:  
FSSAI No :  
RefBy BAJENTERPRISES Season: 24-25  
Dispatched From: SAUTADE Lorry No: MP09HH5817 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	135.00	50	270	3445.00	465075.00
Sale Rate:	3440.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			465075.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211880372392				IGST:	5.00		23253.75
EwayBill ValidDate: 29-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: c1768a13ef165301700242379a7372e3eb08ee4c27				Other Expense:			0.00
868c56d6d129932e2dc20d				Round Off:			0.25
ACK: 122424555105864				Total Amount:			488,329.00
				TCS %:	0.100		488.00
				TCS Net Payable:			488817.00

### Bank Details:

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

Four Lac Eighty Eight Thousand Eight Hundred Seventeen 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