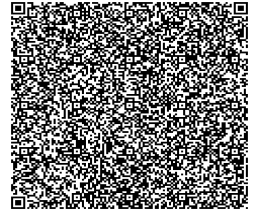




# NAVKAAR TRADERS

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: SB2024-25-10021	Transport Mode: Road
Invoice Date: 30/09/2024 Do No: 11171	Date Of Supply: 30/09/2024
State: Maharashtra State Code: 27	Place Of Supply: SHIVPURI MADHYA PRADESH
Buyer, ANANYA TRADERS	Consigned To, ANANYA TRADERS
A SHIVPURI	A SHIVPURI
Bill To,	Ship To,
City: SHIVPURI State: MADHYA PRADESH	City: SHIVPURI State: MADHYA PRADESH
GST: 23AHBPM0332M1ZO	GST: 23AHBPM0332M1ZO
State Code: 23 Pan No: AHBPM0332M	State Code: 23 Pan No: AHBPM0332M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSAKHARWADI Driver No:  
FSSAI No :  
RefBy HAZARILAL PAWAN Season: 23-24  
Dispatched From: BSAKHARWADI Lorry No: MP09HJ0118 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3570.00	1071000.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1071000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 261835118692				IGST:	5.00	53550.00	
EwayBill ValidDate: 06-10-2024				Rate Diff:/Qntl:		0.00	
Invoice No: 9ce81508a98881e9837ab2abb378a5be925f610a9f8				Other Expense:		0.00	
3a54e95c51037ae0943de				Round Off:		0.00	
ACK: 122423320346563				Total Amount:		1,124,550.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1124550.00	

### Bank Details:

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

Eleven Lac Twenty Four Thousand Five Hundred Fifty 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