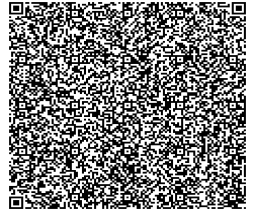




# NAVKAAR TRADERS

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: SB2024-25-9636	Transport Mode: Road
Invoice Date: 25/09/2024 Do No: 10755	Date Of Supply: 25/09/2024
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, ROHIT TRADERS NEEMUCH NEEMUCH	Consigned To, ROHIT TRADERS NEEMUCH NEEMUCH
BillTo, 9425107085	ShipTo, 9425107085
City: NEEMUCH State: MADHYA PRADESH	City: NEEMUCH State: MADHYA PRADESH
GST: 23ABWPS2193K1ZY	GST: 23ABWPS2193K1ZY
State Code: 23 Pan No: ABWPS2193K	State Code: 23 Pan No: ABWPS2193K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ09GD1083

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3675.00	551250.00

Sale Rate: 3675.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 551250.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 261832159371

IGST: 5.00 27562.50

EwayBill ValidDate: 30-09-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: cb783fa788765bf18ccd51ff875f2768cb4be5dae663  
325e9eea5b08a90c93e5

Other Expense: 0.00

ACK: 122423239949639

Round Off: 0.50

Total Amount: 578,813.00

TCS %: 0.000 0.00

TCS Net Payable: 578813.00

### Bank Details:

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

Five Lac Seventy Eight Thousand Eight Hundred Thirteen 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