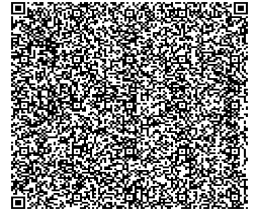




# NAVKAAR TRADERS

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: SB2024-25-8133	Transport Mode: Road
Invoice Date: 31/08/2024 Do No: 9076	Date Of Supply: 31/08/2024
State: Maharashtra State Code: 27	Place Of Supply: BIAORA MADHYA PRADESH
Buyer, MAHAVIR PRASAD PRABHULAL	Consigned To, MAHAVIR PRASAD PRABHULAL
GROUND FLOOR SUTHALIYA BYPASS SARDAR PATEL SCHOOL KE SAAMNE NEAR KRISHI UPAJ MANDI SAMITI BillTo,	GROUND FLOOR SUTHALIYA BYPASS SARDAR PATEL SCHOOL KE SAAMNE NEAR KRISHI UPAJ MANDI SAMITI ShipTo,
City: BIAORA State: MADHYA PRADESH	City: BIAORA State: MADHYA PRADESH
GST: 23ACKPJ7666B1ZO	GST: 23ACKPJ7666B1ZO
State Code: 23 Pan No: ACKPJ7666B	State Code: 23 Pan No: ACKPJ7666B
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: KASHOK Driver No:  
FSSAI No :  
RefBy SHREEMITTALFOOD Season: 23-24  
Dispatched From: KASHOK Lorry No: MP09HH8379 To: BIAORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3590.00	1077000.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1077000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 251819115926				IGST:	5.00	53850.00	
EwayBill ValidDate: 04-09-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: baab606100124f23cd0d1c450a218e431d5ae39853				Other Expense:		0.00	
aae705b58caca95da47381				Round Off:		0.00	
ACK: 122422888713178				Total Amount:		1,130,850.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1130850.00	

### Bank Details:

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

Eleven Lac Thirty Thousand Eight 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