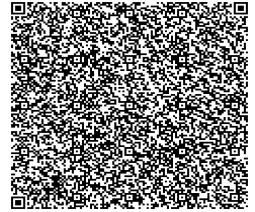




# NAVKAAR TRADERS

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: SB2024-25-11668	Transport Mode: Road
Invoice Date: 18/10/2024 Do No: 12901	Date Of Supply: 18/10/2024
State: Maharashtra State Code: 27	Place Of Supply: MORENA MADHYA PRADESH
Buyer, SAKSHI FOOD PRODUCTS VILLAGE DHANELA, A.B ROAD, MORENA, M.P.	Consigned To, SAKSHI FOOD PRODUCTS VILLAGE DHANELA, A.B ROAD, MORENA, M.P.
BillTo, City: MORENA State: MADHYA PRADESH GST: 23ACOF6570P1ZA State Code: 23 Pan No: ACOFS6570P FSSAI No : TAN No :	ShipTo, City: MORENA State: MADHYA PRADESH GST: 23ACOF6570P1ZA State Code: 23 Pan No: ACOFS6570P FSSAI No : TAN No :

Mill Name: NKARMAVEER  
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN  
Dispatched From: NKARMAVEER

Lorry No: MP09HJ1444

Season: 23-24  
To: MORENA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3511.00	1053300.00
Sale Rate:	3511.00 + 0.00 Commission		Freight:		0.00		
Grade:	ORD S/30 (S2)		Taxable Amount:		1053300.00		
		CGST:		0.00		0.00	
		SGST:		0.00		0.00	
		IGST:		5.00		52665.00	
		Rate Diff:/Qntl:				0.00	
		Other Expense:				0.00	
		Round Off:				0.00	
		Total Amount:				1,105,965.00	
		TCS %:		0.000		0.00	
		TCS Net Payable:				1105965.00	

Eway Bill No: 241844877960

EwayBill ValidDate: 24-10-2024

ElInvoice No: 2ace0acc1db4b1c311cac6c385c53a0d6a368d33c24  
b6e686ff55fc1484ddda8

ACK: 122423596389761

### Bank Details:

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

Eleven Lac Five Thousand Nine Hundred Sixty Five 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