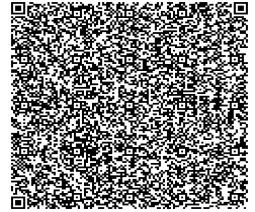




# NAVKAAR TRADERS

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: SB2024-25-12470	Transport Mode: Road
Invoice Date: 29/10/2024 Do No: 13851	Date Of Supply: 29/10/2024
State: Maharashtra State Code: 27	Place Of Supply: BHAGBAHARA CHATTISGAD
Buyer, SATISH TRADERS MAIN ROAD BAGBAHRA DIST;-MAHASAMUD	Consigned To, SATISH TRADERS MAIN ROAD BAGBAHRA DIST;-MAHASAMUD
Bill To, City: BHAGBAHARA State: CHATTISGAD GST: 22AESPP0419G1ZL State Code: 22 Pan No: AESPP0419G FSSAI No : TAN No :	Ship To, City: BHAGBAHARA State: CHATTISGAD GST: 22AESPP0419G1ZL State Code: 22 Pan No: AESPP0419G FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy PRAKASHMEHTA  
Dispatched From: NJAIBHAVANI

Lorry No: CG04PQ6112

Season: 23-24  
To: BHAGBAHARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3565.00	1426000.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1426000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211851714990				IGST:	5.00		71300.00
EwayBill ValidDate: 03-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 906d851822b29af3263fc7d26343389f4bc2e73daa1 30ad2fd17477cd6e9f737				Other Expense:			0.00
ACK: 122423769050195				Round Off:			0.00
				Total Amount:			1,497,300.00
				TCS %:	0.100		1497.00
				TCS Net Payable:			1498797.00

### Bank Details:

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

Fourteen Lac Ninty Eight Thousand Seven Hundred Ninty Seven 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